SAN FRANCISCO PUBLIC LIBRARY
3 1223 03473 5523

5/S

San Francisco Public Library

Government Information Center
San Francisco Public Library
100 Larkin Street, 5th Floor
San Francisco, CA 94102

REFERENCE BOOK

Not to be taken from the Library

Digitized by the Internet Archive
in 2017 with funding from
San Francisco Public Library

https://archive.org/details/summaryofearning2001ethi

SF
E90
.4
1st Q
2001

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

CAROL M. KINGSLEY
CHAIRPERSON

PAUL H. MELBOSTAD
VICE-CHAIRPERSON

ISABELLA H. GRANT
COMMISSIONER

PHILIP S. RYAN
COMMISSIONER

SHARYN SASLAFSKY
COMMISSIONER

VIRGINIA E. VIDA
EXECUTIVE DIRECTOR

EARNINGS AND EXPENSES OF LOBBYISTS REGISTERED WITH THE CITY

FIRST QUARTER SUMMARY
January 1 through March 31, 2001

DOCUMENTS DEPT.

APR 24 2001

SAN FRANCISCO
PUBLIC LIBRARY

Carol M. Kingsley, Chairperson
Virginia E. Vida, Executive Director

Report prepared by:
Katherine Havener, Special Assistant

Date Issued:
April 23, 2001

30 Van Ness Avenue, Suite 3900 • San Francisco, CA 94102-5302 • Phone (415) 581-2300 • Fax (415) 581-2317
E-Mail Address: ethics_commission@ci.sf.ca.us Web site: http://www.sfgov.org/ethics/

Table of Contents

First Quarter Summary of Earnings and Activity of Registered Lobbyists 1

Table 1: All Reported Activity 5

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients 6

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action 7

Table 2: Political Contributions of $100 or more 8

Table 3: Total Political Contributions 9

Table 4: Activity Expenses 10

Table 5: Gift Tickets and Admissions 11

Table 6: City Contracts Awarded 11

Table 7: Employment of City Officers or Employees 11

Table 8: Payments for Campaign Consulting Services 11

Table 9: Detailed Report of Payments to Contract Lobbyists 12

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists 20

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists 24

Table 12: Amendments to Prior Reports 25

Addendum to Tables 9 and 10 27

3 1223 03473 5523

Summary of Earnings and Activity of Registered Lobbyists
First Quarter 2001

Introduction

The Regulation of Lobbyists Ordinance ("Ordinance"), San Francisco Campaign and Governmental Conduct Code Article II, Chapter 1, Sections 2.100 - 2.155, requires individuals and entities that qualify as lobbyists to register with the Ethics Commission and file quarterly activity reports. Forty-four lobbyists filed reports with the City and County of San Francisco on April 16, 2001, detailing their lobbyist activity during the First Quarter of 2001 (January 1 - March 31). The Ethics Commission has compiled this information in its First Quarter 2001 Summary of Earnings and Activity of Lobbyists Registered with the City.

The Lobbyist Ordinance

The Ordinance provides that there are three kinds of lobbyists: contract lobbyists, business and organization lobbyists, and expenditure lobbyists.

Contract lobbyists are individuals or entities that are hired to influence local legislative or administrative action on another's behalf. Contract lobbyists must register with the Ethics Commission when they earn $3,200 or more in any consecutive three months in exchange for lobbying services OR when they have at least 25 separate contacts with City officers in any two consecutive months for the purpose of influencing local legislative or administrative action. Clients and employees of contract lobbyists are not themselves contract lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Business and organization lobbyists are entities that lobby on their own behalf. Business and organization lobbyists may include for-profit and non-profit corporations and organizations, associations, and unions. An entity qualifies as a business and organization lobbyist if the entity pays employees or members any amount to lobby on its behalf AND the employees or members have at least 25 separate contacts with City officers, within a two-month period, for the purpose of influencing legislative or administrative action. Individual employees and members of business and organization lobbyists do not themselves qualify as lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Expenditure lobbyists are entities which spend, directly or indirectly, more than $3,200 within any three consecutive months to influence local legislative or administrative action. Payments made to contract lobbyists and other paid advocates do not count toward the $3,200 threshold, nor do dues payments, donations, and other payments to any business and organization lobbyist or expenditure lobbyist.

Each lobbyist must file with the Ethics Commission quarterly reports containing information about payments made or received in order to influence local legislative or administrative action, actions each lobbyist sought to influence, activity expenses incurred, political contributions of $100 or more made or delivered by the filer or made by a *client* at the behest of a filer to a City officer, candidate or committee, City contracts awarded, payments made in exchange for campaign consulting services, and the names of each City officer employed or retained by the filer or by a client of the filer.

7 49380 SFPL: FCONO TUS
61 SFPL 05/09/02 144

City Officers include: elected officials, the Controller, the City Administrator, department heads, members of City boards and commissions, members of the Board of Education, members of the Governing Board of the Community College District, members of the Housing Authority, members of the Redevelopment Agency, members of the Transportation Authority, the Superintendent of Schools, the Clerk of the Municipal Court and the Secretary and Jury Commissioner of the Superior Court.

Local legislative or administrative action includes, but is not limited to, the drafting, introduction, consideration, modification, enactment, defeat, approval, veto, granting or denial by any officer of the City and County of any resolution, motion, appeal, application, petition, nomination, ordinance, amendment, approval, referral, permit, license or entitlement to use.

Contents of First Quarter 2001 Summary Report

Table 1: All Reported Activity
Table 1 provides a summary of all reported activity by lobbyists (hereinafter "filers") for the first quarter of 2001. The table summarizes payments promised to and received by contract lobbyists in exchange for lobbyist services, payments made by business and organization and expenditure lobbyists to influence local legislative and administrative action, political contributions made, delivered or arranged by a filer or made by a client at a filer's behest, and activity expenses incurred by filers. Filers are listed in alphabetical order, and all amounts (for Table 1 and for all charts and tables) have been rounded to the nearest dollar.

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients
Chart 1 depicts payments that contract lobbyists report having been promised or received during the first quarter. Contract lobbyists who had no reportable activity during the quarter are not included in the chart. The total promised payments reported by filers was **$744,848**. The total reported payments received was **$1,211,181.**

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action
Chart 2 depicts payments business and organization and expenditure lobbyists report having made to influence local legislative or administrative action. Filers who made no payments are not included in the chart. The total reported payments made was **$157,177**.

Table 2: Political Contributions of $100 or More
Filers must report the total amount of political contributions made, delivered or arranged by the filer, or made by a client at the behest of the filer during the quarter. Filers must itemize contributions equaling $100 or more. Filers must report contributions made to the following: a City officer; a candidate for City office; a committee controlled by a City officer or candidate for City office; a committee primarily formed to support or oppose a City officer or candidate for City office; a committee primarily formed to support or oppose a local ballot measure whether or not the committee is controlled by a City officer or candidate for City office. Table 2 lists (in alphabetical order by committee or candidate's last name) all political contributions of $100 or more made by filers during the first quarter.

Table 3: Total Political Contributions
Table 3 lists (in descending order by lobbyists' total contributions) all political contributions of any amount made by filers during the first quarter. The total reported political contributions was **$13,580**.

Table 4: Activity Expenses
All filers must report activity expenses. An activity expense is any expense incurred or payment made by a lobbyist (or others specified in the Ordinance) which benefits a City officer, a candidate for City office, a family member thereof (including domestic partners), or aides to members of the Board of Supervisors. Activity expenses include gifts, honoraria, consulting fees, salaries, and any other form of economic compensation totaling more than $30 in value in a consecutive three-month period.

Table 4 lists activity expenses reported by filers, the total of which includes salaries paid to employees who also serve as City officers. The table lists the filer, salaries paid, the date of the activity expense, the name and official title or position of each beneficiary of the expense and a description of the benefit conferred. The table also includes the total cost of the activity, the portion of the total cost of the activity which represents the value of the benefit conferred on each beneficiary and the name of the payee of the expense if it is different from that of the beneficiary. The total reported amount of activity expenses during the first quarter was **$11,177**, of which more than $10,000 was attributed to salaries.

Table 5: Gift Tickets and Admissions
Filers are required to report gift tickets and gift admissions to political fund-raisers and events sponsored by 501(c)(3) non-profit organizations given to City officers. Table 5 shows each reported gift ticket and/or admission given to a City officer. The table gives the date and description of the political or charitable event and the name and official title of the beneficiary of the gift ticket and/or admission.

Table 6: City Contracts Awarded
Filers must report certain City contracts they were awarded during the reporting period. Table 6 lists the type of contract awarded (rendition of personal services; furnishing of any material, supplies or equipment to or from the City; or sale or lease of land or buildings to or by the City, or financing of the same), the date the contract was approved, the name of the City officer and Department that approved the contract, and the subject matter of the contract.

Table 7: Employment of City Officers or Employees
Filers must report the names of City officers or employees who have been employed or retained by the filer at any time during the reporting period. This table lists the name and position of the City officer and the services provided by the City officer to the filer. Filers must also report whether a City officer or employee has been employed or retained by a client of the filer at the behest of the filer at any time during the reporting period. Filers in this case must list the name of the client and that of the City officer.

Table 8: Payments for Campaign Consulting Services
Filers must report the total payments received from City officers during the reporting period in exchange for providing campaign consulting services (as defined in S.F. Campaign and Governmental Conduct Code Article I, Chapter 5, Section 1.505). Such payments must be reported

only if the filer contacted the officer within one year of the date of payment. No filer reported payments for campaign consulting services during the reporting period.

Table 9: Detailed Report of Payments to Contract Lobbyists
Table 9 details information about payments promised and made by clients to contract lobbyists. For each contract lobbyist, the report lists: the identity of each client, a description of the specific local legislative or administrative action the lobbyist sought to influence for each client, the City officer(s) and/or department(s) the filer contacted on the client's behalf, and the reported payments promised by and received from clients during the reporting period. Clients for whom a filer performed no lobbyist activity are not included in the report. The total reported payments promised by clients to contract lobbyists was **$744,848**. The total reported payments received by contract lobbyists was **$1,211,181**.

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists
Table 10 details information about payments made by business and organization lobbyists. For each business and organization lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, the City officer(s) or department(s) contacted pursuant to the legislative action, and the amount of each payment. The total reported payments made by business and organization lobbyists to influence local legislative and administrative action was **$110,608.**

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists
Table 11 details information about payments made by expenditure lobbyists. For each expenditure lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, and the amount of each payment. The total reported payments made by expenditure lobbyists to influence local legislative or administrative action was **$46,569**.

Table 12: Amendments to Prior Reports
Table 12 lists amendments filers have made to previous quarterly reports.

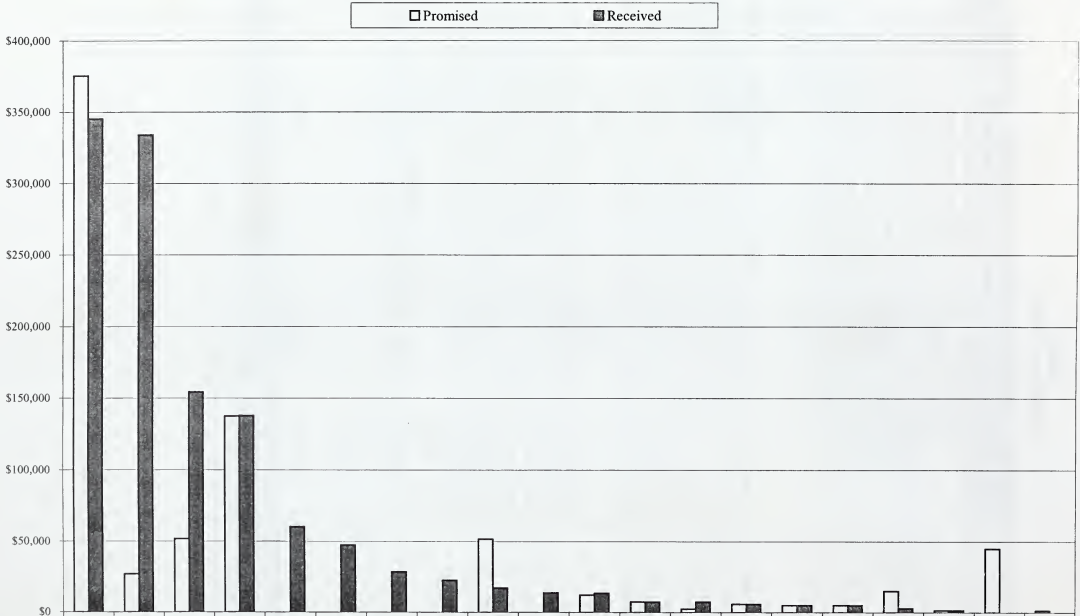
Table 1
All Reported Activity

LOBBYIST	PAYMENTS PROMISED BY CLIENTS	PAYMENTS RECEIVED FROM CLIENTS	ACTIVITY EXPENSES	POLITICAL CONTRIBUTIONS	PAYMENTS MADE TO INFLUENCE LOCAL ACTION
AT&T & its affiliated entities *	-	-	*10,060*	-	13,237
Baker & McKenzie	-	22,796	820	-	-
Bank of America	-	-	40	-	1,044
Barnes Clarke & Associates	1,475	1,475	-	-	-
Barnes, Mosher, Whitehurst & Partners	27,094	333,995	-	2,500	-
George Broder Group, LLC	5,000	5,000	-	-	-
F. Joseph Butler, AIA	12,340	13,645	-	-	-
California Independent Grocers Assn.	-	-	-	-	-
Catellus Development Corp.	-	-	110	-	47,011
CC California Inc.	-	-	-	-	-
Chevron	-	-	-	-	1,312
Coalition for Better Housing	-	-	-	-	7,500
Coblentz, Patch, Duffy & Bass	-	-	-	500	-
Committee on Jobs	-	-	-	-	12,773
Jack Davis and Associates	7,500	7,500	-	500	-
GCA Strategies Inc.	-	60,331	-	500	-
Golden Gate Restaurant Association	-	-	-	1,500	46,569
Jim Gonzalez & Associates	-	-	-	-	-
Hands Off the Internet	-	-	-	-	-
HMS Associates	375,500	345,250	-	2,250	-
Hotel Council of San Francisco	-	-	-	-	51
Information Technology Coalition	-	-	-	-	8,000
Keil & Connolly	-	-	-	-	-
McCarthy & Schwartz	-	47,625	-	2,350	-
Morrison & Foerster	15,131	3,000	-	-	-
Moscone, Emblidge & Quadra	-	13,947	-	580	-
Nielsen, Merksamer, Parrinello	5,908	5,908	-	-	-
Pacific Gas & Electric	-	-	146	-	559
Pacific Telesis & its Subs.	-	-	-	-	1,123
Pillsbury Winthrop	-	-	-	-	-
David Prowler	51,766	17,307	-	-	-
Public Affairs Associates **	*2,500*	7,500	-	-	-
Public Affairs Management	5,000	5,000	-	-	-
RCN Telecom Services of California	-	-	-	-	125
Reputation LLC	1,300	-	-	150	-
Reuben & Alter	-	-	-	250	-
William G. Rutland Jr. LLC	137,500	137,863	-	-	-
SF Apartment Association	-	-	-	1,500	6,000
SF Association of Realtors	-	-	-	-	6,800
SF Baseball Associates	45,000	-	-	-	5,001
SF Chamber of Commerce	-	-	-	-	72
SF Homeowners Council	-	-	-	-	-
Solem & Associates	51,835	154,397	-	1,000	-
Jane Winslow Consulting	-	28,643	-	-	-
TOTAL	**$744,848**	**$1,211,181**	**$11,177**	**$13,580**	**$157,177**

** Filer incurred more than $10,000 in activity expenses for employee salaries*

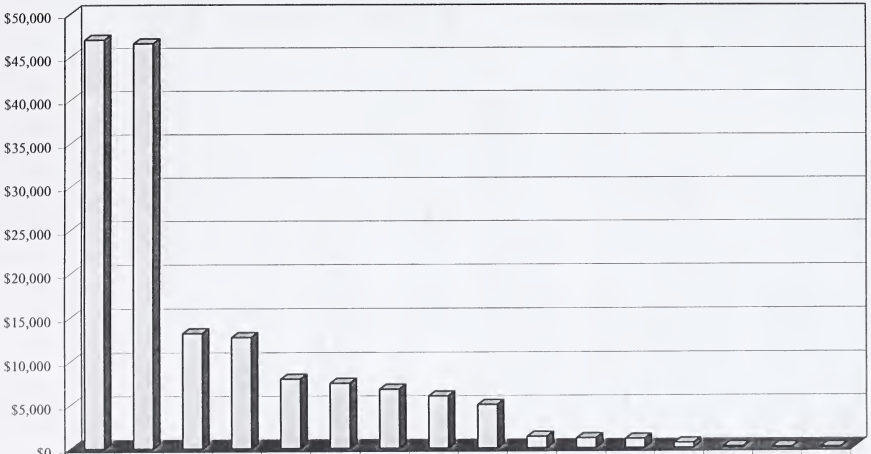
*** $2,500 per month promised by client in at will contract*

Chart 1
Payments to Contract Lobbyists Promised by and Received from Clients



	HMS	BMW	Solem	Rutland	GCA	McCarthy	Jane Winslow	Baker & McKenzie	David Prowler	Moscone Emblidge & Quadra	Joseph Butler	Jack Davis	Public Affairs Assoc.	Nielsen Merks'r	George Broder	Public Affairs Mgmt	Morrison & Foerster	Barnes Clarke	SF Baseball Assoc.	Reputation
Promised	375,500	27,094	51,835	137,500	-	-	-	-	51,766	-	12,340	7,500	2,500	5,908	5,000	5,000	15,131	1,475	45,000	1,300
Received	345,250	333,995	154,397	137,863	60,331	47,625	28,643	22,796	17,307	13,947	13,645	7,500	7,500	5,908	5,000	5,000	3,000	1,475	-	-

Chart 2
Payments Made by Business & Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action



	Catellus	GGRA	AT&T	Committee on Jobs	ITC	Coalition for Better Housing	SF Assoc. of Realtors	SF Apartment Assoc.	SF Baseball Assoc.	Chevron	Pacific Telesis	Bank of America	PG&E	RCN	Chamber of Commerce	Hotel Council
Amount	47,011	48,569	13,237	12,773	8,000	7,500	6,800	6,000	5,001	1,312	1,123	1,044	559	125	72	51

Table 2

Political Contributions of $100 or more

(Listed alphabetically by committee or candidate's last name)

CANDIDATE OR COMMITTEE	LOBBYIST	CONTRIBUTION
Candidates for Supervisor		
Chris Daly	Reputation LLC	$100
	Solem & Associates	$300
	Total:	**$400**
Tony Hall	Golden Gate Restaurant Association PAC	$750
	Moscone, Emblidge & Quadra	$250
	San Francisco Apartment Association	$750
	Solem & Associates	$200
	Total:	**$1,950**
Sophie Maxwell	Golden Gate Restaurant Association PAC	$750
	Barnes, Mosher, Whitehurst & Partners (by Robert Barnes)	$500
	Barnes, Mosher, Whitehurst & Partners (by Maggie Muir)	$500
	Barnes, Mosher, Whitehurst & Partners (by John Whitehurst)	$500
	Barnes, Mosher, Whitehurst & Partners (by Mark Mosher)	$500
	Barnes, Mosher, Whitehurst & Partners (by Sam Lauter)	$500
	HMS Associates	$750
	San Francisco Apartment Association	$750
	Total:	**$4,750**
Gerardo Sandoval	GCA Strategies	$250
	GCA Strategies (by Frank Noto)	$250
	McCarthy and Schwartz (by Robert J. McCarthy, Inc.)	$250
	McCarthy and Schwartz (by Suzanne McCarthy)	$250
	McCarthy and Schwartz (by client Dan Kingsley of Stein Kingsley Stein)	$250
	McCarthy and Schwartz (by client David Levy of Morrison & Foerster)	$100
	McCarthy and Schwartz (by client Dennis Herrera of Kelly, Gill, Sherburne & Herrera)	$250
	Moscone, Emblidge & Quadra	$250
	Total:	**$1,850**
Candidates for Other Offices		
Jeff Adachi for Public Defender	Jack Davis & Associates	$500
	Total:	**$500**
Kimiko Burton for Public Defender	HMS Associates	$500
	HMS Associates (by H. Marcia Smolens)	$500
	McCarthy and Schwartz (by Robert J. McCarthy, Inc.)	$500
	McCarthy and Schwartz (by Suzanne McCarthy)	$500
	Solem & Associates	$500
	Total:	**$2,500**
Willie B. Kennedy for BART Board	McCarthy and Schwartz (by Robert J. McCarthy, Inc.)	$250
	Total:	**$250**
Louise Renne for City Attorney	Coblentz, Patch, Duffy & Bass	$500
	HMS Associates	$500
	Reuben & Alter, LLC	$250
	Total:	**$1,250**
	Total Contributions of $100 or more during First Quarter 2001:	**$13,450**

Table 3
Total Contributions by Lobbyists
(includes contributions of less than $100)

LOBBYIST	TOTAL CONTRIBUTIONS
Barnes, Mosher, Whitehurst & Partners	$2,500
McCarthy & Schwartz	$2,350
HMS Associates	$2,250
Golden Gate Restaurant Association	$1,500
SF Apartment Association	$1,500
Solem & Associates	$1,000
Moscone, Emblidge & Quadra	$580
Coblentz, Patch, Duffy & Bass	$500
GCA Strategies Inc.	$500
Jack Davis and Associates	$500
Reuben & Alter	$250
Reputation LLC	$150
TOTAL CONTRIBUTIONS DURING FIRST QUARTER 2001:	**$13,580**

Table 4
Activity Expenses

LOBBYIST	DATE	BENEFICIARY	BENEFIT	PAYEE	AMOUNT SPENT ON BENEFICIARY	TOTAL COST OF ACTIVITY	TOTAL ACTIVITY EXPENSES
AT&T	n/a	Linda Crayton, SF Airport Commissioner	Salary	n/a	more than $10,000	more than $10,000	
	01/30/2001	Supervisor Aaron Peskin	City Beat Luncheon	S.F. Chamber of Commerce	$60	$60	**more than $10,960**
Baker & McKenzie	01/26/2001	Gerald Green, Planning Director	Lunch	Zuni Café	$69	$138	
	01/29/2001	Gerald Green, Planning Director	Lunch	Zare	$62	$124	
	02/21/2001	Gerald Green, Planning Director	Lunch	Slanted Door	$32	$64	
	02/26/2001	Mayor Brown	Breakfast	Laurel Court	$29	$57	
	02/28/2001	Anita Theoharis, Planning Commissioner	Lunch	Campton Place	$95	$190	
	03/05/2001	Hector Chinchilla, Planning Commissioner	Lunch	Kokkari	$70	$141	
	03/15/2001	Anita Theoharis and Hector Chinchilla, Planning Commissioners	Food and beverages	Stars	$35	$106	**$820**
Bank of America	01/30/2001	Supervisor Gavin Newsom	City Beat Luncheon	S.F. Chamber of Commerce	$40	$40	**$40**
Catellus Development	03/01/2001	Amy Neches, Senior Project Manager, Redevelopment Agency	Lunch	Stars Restaurant	$31	$62	
	03/21/2001	Ashur Yosef, Project Manager, Mayor's Office of Economic Development	Lunch	Twenty-Four Restaurant	$24	$49	**$110**
Pacific Gas & Electric	01/12/2001	Ed Lee, Director, Department of Public Works; Harlan Kelly, Deputy Director of Engineering, Department of Public Works	Meal	Stars Restaurant	$73	$146	**$146**
						TOTAL ACTIVITY EXPENSES BENEFITING CITY OFFICERS DURING FIRST QUARTER 2001:	**More than $11,177**

Table 5
Gift Tickets and Admissions

Lobbyist	Date	Event	Beneficiary
AT&T	03/25/2001	Academy of Friends Oscar Night Gala	Supervisor Mark Leno

Table 6
City Contracts Awarded

Lobbyist	Date Approved	Type of Contract Awarded	City Officer/Department Approving Contract
PG&E and its affiliated entities	ongoing	Furnishing of material, supplies or equipment to or from the City: gas and electricity to City offices	n/a

Table 7
Employment of City Officers or Employees

Lobbyist	Name of City Officer Employed	Services Provided for Filer
AT&T	Linda Crayton, Airport Commissioner	AT&T Director of Government Affairs

Table 8
Payments for Campaign Consulting Services

Lobbyist	Name of City Officer From Whom Payment Received	Amount/Date of Payment & Services Provided
None this period		

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Baker & McKenzie	Advent Software	Contacts on Planning Commission's action for 35 Stanford Street	All Planning Commissioners; Staff of Planning Department; All members of the Landmarks Board	$0	$600
	Critical Path, Inc.	Compliance with conditions for approval for 532 Folsom Street project; contacts regarding occupancy of third floor space at 292 Ivy Street	Staff of Planning Department; Staff of MUNI; Staff of Department of Building Inspection	$0	$0
	eCoverage	Advice regarding occupancy of property at 1020 Mariposa	n/a	$0	$0
	JMA Properties, Inc.	Contacts regarding proposed use/renovation of 5700 Third Street for telecommunications center use; contacts regarding zoning for property at 123 Townsend	Gerald Green, Director, Planning Department; Staff of Planning Department; Staff of Department of Public Works	$0	$810
	Levin, Menzies, Kelly & Associates	Advice regarding permitted uses for multiple properties in the City	Staff of Planning Department	$0	$0
	Pacific Resources/ PCX Development Inc.	Contacts regarding implementation of conditions of approval to project; proposed development of addition to the Pacific Place project	Mayor Brown; Gerald Green, Director, Planning Department; Staff of Planning Department; All Planning Commissioners; Staff of Mayor's Office of Housing; Staff of City Attorney's Office; Staff of Board of Supervisors	$0	$9,250
	Nan G. Roth	Contacts regarding appeal of building permits for 1432-1434 Kearny Street	Arnold Chin, Allam M. El Qadah, Carole Cullum, John McInerney, Members, Board of Appeals; Staff of Board of Appeals; Staff of Planning Department	$0	$355
	Shearwater Partners	Planning Department review of proposed renovation of 1590 Bryant Street for business service use	Gerald Green, Director, Planning Department; Staff of Planning Department	$0	$31
	TMG/One Market	Planning Department approval of Certificates of Transfer of development rights, and of Notice of Use of development rights; compliance with conditions of approval regarding One Market Street project	Staff of Planning Department	$0	$0
	Union Property Capital, Inc.	Advice and representation regarding zoning change and entitlements for vacant property at 300 Spear Street; representation regarding entitlements for 2701 16th Street project; representation regarding proposed building rehabilitation/new construction at 150 Powell Street; actions regarding proposed conversion of building at 160 Harrison Street to internet service exchange facility; actions regarding occupancy of property at 945 Bryant Street	Mayor Brown; Gerald Green, Director, Planning Department; Staff of Planning Department; All Planning Commissioners; All members of the Landmarks Board	$0	$7,600
	University Club of San Francisco	Representation regarding request for Discretionary Review of building permit	All Planning Commissioners; Staff of Planning Department; Staff of City Attorney's Office	$0	$650
	Wimbledon Ventures	City approval of building permits, including compliance with conditions of approval regarding Futureplex project at 151 Executive Park Boulevard; contacts regarding recordation of subdivision map for Executive Park	Gerald Green, Director, Planning Department; Staff of Planning Department; Staff of Department of Public Works	$0	$3,500
	Zefer Corporation	Proposed occupancy by client as business service tenant in 128 King Street	Staff of Planning Department	$0	$0
				$0	**$22,796**
Barnes Clarke & Associates	Ingersoll-Rand Co.	Discussions regarding land owned by Ingersoll-Rand in Visitacion Valley and proposed interim zoning for the site	Supervisor Maxwell	$375	$375
	Priority Parking	Discussions regarding legislation proposed by Supervisor Leno regarding parking operators	Supervisor Leno; Jay Banfield, Staff, Treasurer's Office; Diana Hammonds, Ron Seito, Staff, Department of Parking and Traffic	$475	$475
	Seligman Western Enterprises, Ltd.	Discussions regarding 1095 Market Street - tenants and lease/occupancy issues	Supervisor Daly; Bill Barnes, Aide to Supervisor Daly	$625	$625
				$1,475	**$1,475**
Barnes Mosher Whitehurst Lauter & Partners	Addus Health Care	Meetings regarding the RFP for Client Services	Mayor Brown; George Yamasaki, Human Services Commissioner; Mitch Katz, Director, Department of Public Health; Trent Rohr, Director, IHSS	$0	$34,000

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Barnes Mosher Whitehurst Lauter & Partners (continued)	AT&T	No activity undertaken	n/a	$0	$10,000
	Committee on Jobs	No activity undertaken	n/a	$0	$7,500
	DoubleClick, Inc.	No activity undertaken	n/a	$0	$25,000
	Golden Gate Restaurant Association	Introduced GGRA to Supervisors; discussed various issues regarding the restaurant industry; issue advocacy billboards	Supervisors Hall, McGoldrick and Newsom	$0	$43,820
	Hatch, Mott, MacDonald	Meetings regarding the Airport Runway Expansion	n/a	$0	$20,000
	Pacific Resources/ PCX Development Inc.	Meetings regarding development approval of the Pacific Resources Place III project located at 801 Market Street	All Planning Commissioners	$0	$10,000
	PG&E	No activity undertaken	n/a	$0	$2,675
	Polaris Research and Development	Meetings regarding the Airport Information Services RFP	Mayor Brown; Henry Berman, Edward Leone, Michael Strunsky, Linda Crayton, Airport Commissioners	$0	$20,000
	RMC Lonestar	Meetings regarding Pier 80; Port Commission meeting regarding the Mission Valley Rock legislation	Doug Wong, Executive Director, Port of San Francisco; Kim Brandon, Port Commissioner; Victor Makras, Public Utilities Commissioner	$0	$30,000
	San Francisco Interactive History Museum	No activity undertaken	n/a	$0	$15,000
	Taxi Tops	No activity undertaken	n/a	$2,000	$10,000
	Towwerks SF	Meetings regarding towing contract bid	Fred Hamdun, Executive Director, Department of Parking and Traffic; Peter Mezey and James McCray, Commissioners, Parking and Traffic Commission	$15,094	$15,000
	Transportation Media Inc.	Meetings regarding Airport Cyber Room RFP	n/a	$0	$55,000
	Union Property Capital, Inc.	Meetings regarding approval for renovation and construction of 150 Powell Street	All Planning Commissioners	$10,000	$0
	Waste Resource Technologies	Meetings regarding a use permit and Pier 70	Doug Wong, Executive Director, Port of San Francisco; Kim Brandon, Port Commissioner	$0	$36,000
				$27,094	**$333,995**
George Broder Group	Reach Communications	Promoted the information technology strength of Reach Communications	Supervisor Yee; Bill Lee, City Administrator; Janice Ehske, Supervising Purchaser, Purchasing Department; Mary Fitzpatrick, IT Director, Administrative Services	$5,000	$5,000
				$5,000	**$5,000**
F. Joseph Butler, AIA	Dennis Lever	Facilitate review of major encroachment permit application for Marion Place	Supervisor Peskin; Mario Ballard, Captain, Fire Department; Nick Elsner, DBI BSUM	$1,500	$0
	Michael Moran	Organize exhibits, testimony, binders for Planning Commission; work with staff to verify Code compliance, project sponsor contacts	Supervisors Leno and Peskin; Isolde Wilson, Tom Wang, Planners, Planning Department; Lawrence Badiner, Zoning Administrator, Planning Department; Simon Tam, Civil Engineer, Department of Building Inspection; John Kwong, Plans Approval, BSUM; Barbara Moy, Section Head; BSUM	$10,840	$13,645
				$12,340	**$13,645**
Coblentz, Patch, Duffy & Bass, LLP		No activity undertaken	n/a	$0	$0
				$0	**$0**
Jack Davis & Associates	Coalition for Better Housing	No activity undertaken	n/a	$7,500	$7,500
				$7,500	**$7,500**

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
GCA Strategies	AT&T (formerly Cellular One)	Provide general community and government relations with regard to installation of cellular antennas and legislation regarding cell phone antennas	Supervisor Yee; Wade Crowfoot, Aide to Supervisor Peskin; Lawrence Badiner, Zoning Administrator, Planning Department; Gerald Green, Director, Planning Department; Staff of Planning Department; Staff of Department of Public Health; Staff of Board of Supervisors	$0	$33,477
	City Park	Provide legal and public affairs counsel in connection with Union Square garage	Staff of Department of Parking and Traffic; Staff of Parking and Traffic Commission	$0	$319
	540 Ninth Street Associates, LLC	Provide general government and community affairs with regard to entitlements at 540 Ninth Street	Staff of Planning Department	$0	$3,379
	Harsch Investment Corp.	Provide general government and community affairs with regard to 450 Sutter Street	Wade Crowfoot, Aide to Supervisor Peskin; Bill Lee, City Administrator; Staff of Planning Department; Staff of Department of Public Health; Staff of Mayor's Office	$0	$13,736
	Olympic Club	Provide general public affairs with regard to obtaining permits and Planning Commission approval for tenant improvements at 540 Post Street and 663 Sutter	Lawrence Badiner, Zoning Administrator, Planning Department; Staff of Planning Department; Staff of Planning Commission	$0	$4,183
	Roslyn and Lisle Payne	Provide general government and community affairs in regards to variance application #2001.01777V	Anita Theoharis, President, Planning Commission	$0	$100
	The Shorenstein Company	Provide general government and community affairs with regard to obtaining entitlements for 350 Bush Street	Gerald Green, Director, Planning Department; Staff of Planning Department	$0	$344
	Sirius Satellite Radio	Provide general public affairs with regard to obtaining permits and Planning Commission approval for broadcast equipment at Sutro Tower	Staff of Department of Building Inspection	$0	$1,951
	Sutro Tower	Provide general public affairs services and government relations in connection with the operations of Sutro Tower with regard to antenna permits; attend public hearings for Sutro Tower Task Force	Jim Salinas, Planning Commissioner; Bill Lee, City Administrator; Lawrence Badiner, Zoning Administrator, Planning Department; Staff of Planning Department; Staff of City Attorney's Office; Staff of Planning Commission	$0	$2,842
				$0	**$60,331**
Jim Gonzalez & Associates		No activity undertaken	n/a	$0	$0
				$0	**$0**
HMS Associates	Addus Health Care	Ongoing retainer regarding issues with existing contract with the Department of Human Services to provide in home support services	n/a	$10,500	$10,500
	The Allen Group/Don Todd Associates, Inc.	Assist in securing the cost control contract at San Francisco International Airport	n/a	$15,000	$15,000
	Asian Art Museum	Ongoing retainer regarding construction of the New Asian Art Museum in Civic Center	n/a	$16,500	$22,000
	Bechtel Infrastructure	Ongoing retainer regarding existing contract with the Public Utilities Commission	n/a	$30,000	$25,000
	Butterfly Discovery Park	Assist in securing City approval to construct a Butterfly Discovery Park on Blocks 202 and 203	n/a	$42,000	$42,000
	Catellus Development	See addendum, page 27	Supervisor Peskin; Mark Dunlop, President, Benny Yee, Leroy King, Kathryn Palamountain, Ramon Romero, Redevelopment Agency Commissioners	$22,500	$22,500
	Continental Development Corporation	Assist in securing approvals for development of a hotel in downtown San Francisco	n/a	$30,000	$40,000
	DFS Group Limited	Attended March 20, 2001 Department of Parking and Traffic Commission meeting regarding six month review - tour bus loading zone	Rev. James McCray Jr., Min Pack, Cesar Ascarrunz, Peter Mezey, Steven Lee, Parking and Traffic Commissioners	$21,000	$28,000

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
HMS Associates (continued)	Divisadero Car Wash	Secure support to expand Divisidero Car Wash	n/a	$10,000	$10,000
	Forest City Development California Inc.	Ongoing retainer for issues regarding the proposed Forest City Development	Fred Hamdun, Executive Director, Department of Parking and Traffic	$45,000	$15,000
	Kaiser Permanente	Ongoing retainer regarding various issues related to Kaiser facilities in the City	n/a	$16,500	$11,000
	Millennium Partners	Attended February 13, 2001 Redevelopment Agency Commission meeting regarding Resolution 29-2001: conditionally approving the schematic design for the Jessie Square Garage by CB-1 Entertainment Partners LP; Yerba Buena Center Redevelopment Project Area	n/a	$10,500	$3,500
	OMA (formerly Brand + Allen Architects)	Advice and counsel regarding compliance with Article 11 and Section 309 of the Planning Code for a building at 185 Post Street	n/a	$10,000	$40,000
	Pier 39	Ongoing retainer regarding issues at Pier 39	n/a	$18,000	$24,000
	San Francisco Cruise Terminal LLC	Attended February 13, 2001 Port Commission meeting for an informational presentation on proposed cruise terminal operations and marketing plan for Pier 30/32; attended March 13, 2001 Port Commission meeting for an informational presentation on the proposed design and land use program for the Bryant Street Pier mixed use and cruise terminal project at Pier 30/32 and Seawall Lot 330 in the South Beach Waterfront	n/a	$30,000	$20,000
	SONY	Ongoing retainer to assist with issues regarding Sony Metreon	n/a	$15,000	$0
	TRW Systems Integration Group	Ongoing retainer regarding existing emergency 911 integrated management systems contract	n/a	$12,000	$8,000
	Wilson Equity Office LLC	Attended January 11, 2001 Planning Commission meeting regarding File 1998.902B: First and Howard Streets - request under Planning Code Section 320-322 for allocation of up to 295,000 gross square feet of office space for a ten story building with prior 309 approval. This request is for office space allocation for the final four buildings approved for construction at the four corners of the intersection at First and Howard Streets; attended February 13, 2001 Port Commission meeting for informational presentation on the Ferry Building project	Gerald Green, Director, Planning Department; All Planning Commissioners	$21,000	$8,750
				$375,500	$345,250
Keil and Connolly		No activity undertaken	n/a	$0	$0
				$0	$0
McCarthy & Schwartz	Arnold Palmer Golf	Verbal communication regarding status of project	Colleen Crowley, Aide to Supervisor Yee	$0	$125
	AT&T (formerly Cellular One)	In re: **Microcells** - conferences and verbal communications regarding SNAFU proposal, process and five year plan review; In re: **Lower Telegraph** - meeting and conferences regarding conditional use and redesign, environmental review and resources; In re: **AT&T Guidelines** - meetings and conferences regarding guidelines	Mayor Brown; Supervisors Peskin and Yee; Colleen Crowley, Aide to Supervisor Yee; Bill Barnes, Aide to Supervisor Daly; Gerald Green, Director, Planning Department; Anita Theoharis, Jim Salinas, Hector Chinchilla, Bill Fay, Planning Commissioners; Lawrence Badiner, Zoning Administrator, Planning Department; Hillary Gittelman, Director of Environmental Review, Planning Department	$0	$7,125
	Bigstep.com	Meetings regarding proposed project at 2601 Mission	Lawrence Badiner, Zoning Administrator, Planning Department	$0	$625
	City Park	Conference regarding parking legislation	Ken Harrington, Special Assistant to the Mayor, Mayor's Office	$0	$125
	Cooper & Kirkham	Conferences and verbal communications regarding 311 notice	Arnold Chin, John McInerney, Allam El Qadah, Carol Cullum, Commissioners, Board of Appeals	$0	$3,000

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
McCarthy & Schwartz (continued)	Eller Media Company	Conferences and meetings regarding SOMA billboard legislation	Jim Salinas, Planning Commissioner; Gerald Green, Director, Planning Department; Judy Boyajian, Deputy City Attorney, City Attorney's Office	$0	$3,375
	Harsch Investment Corp.	Conferences, meetings and verbal communications regarding 450 Sutter hearings and conditional use	Anita Theoharis, Jim Salinas, Hector Chinchilla, Bill Fay, Roslyn Baltimore, Planning Commissioners; Lawrence Badiner, Zoning Administrator, Planning Department; Gerald Green, Director, Planning Department	$0	$3,625
	King-Townsend Community Parking	Conferences, meetings and verbal communications regarding SEO legislation, negative declaration, interim controls, 321, conditional use and environmental impact report	Anita Theoharis, Jim Salinas, Hector Chinchilla, Bill Fay, Roslyn Baltimore, Cynthia Joe, Planning Commissioners; Gerald Green, Director, Planning Department; Linda Avery, Secretary, Planning Commission; Doug Wong, Director, Port of San Francisco	$0	$6,500
	LaSalle Partners	Meetings regarding needed approvals	Lawrence Badiner, Zoning Administrator, Planning Department	$0	$625
	Metricom	Conferences and meeting regarding conditional use and wireless at San Francisco International Airport	Anita Theoharis, Jim Salinas, Hector Chinchilla, Bill Fay, Roslyn Baltimore, Planning Commissioners; John Martin, Director, San Francisco International Airport	$0	$1,750
	The Olympic Club	Meetings and conferences regarding proposed project and renovations at 524 Post Street	Gerald Green, Director, Planning Department; Lawrence Badiner, Zoning Administrator, Planning Department; Anita Theoharis, Hector Chinchilla, Planning Commissioners; Hillary Gittelman, Director of Environmental Review, Planning Department	$0	$2,625
	Paralign Revenue Management	Meeting and conferences regarding uncompensated care recovery project	Supervisors Leno and Yee; Colleen Crowley and Monica Lim, Aides to Supervisor Yee; Doug Wong, Director, Port of San Francisco	$0	$3,625
	RCN	Conference regarding buildout	Supervisor Yee	$0	$125
	The Shorenstein Company	**In re: 350 Bush** - meetings, conferences and verbal communications regarding 321 approvals and the beauty contest; **In re: 500 Pine** - meetings, conferences and verbal communications regarding 321 approvals	Anita Theoharis, Jim Salinas, Hector Chinchilla, Bill Fay, Roslyn Baltimore, Cynthia Joe, Planning Commissioners; Gerald Green, Director, Planning Department; Hillary Gittelman, Director of Environmental Review, Planning Department	$0	$7,500
	Smarte Carte	Meeting and conferences regarding RFP for carts at San Francisco International Airport	John Martin, Director, San Francisco International Airport; Bob Rhoades, Deputy Director, San Francisco International Airport	$0	$1,250
	Stein Kingsley Stein	**In re: Bryant Square** - meeting and conferences regarding retro exaction and housing conditions; **In re: Francisco Bay Office Park** - meetings anc conferences regarding lease status and environmental impact report	Mayor Brown; Anita Theoharis, Hector Chinchilla, Planning Commissioners; Doug Wong, Director, Port of San Francisco	$0	$4,625
	Sunset Scavenger	Conferences and verbal communications regarding recycling	Mike Farrah, Aide to Supervisor Newsom; Monica Lim, Aide to Supervisor Yee; Brad Benson, Aide to Supervisor Ammiano; Hillary Gittelman, Director of Environmental Review, Planning Department	$0	$1,000
				$0	**$47,625**
Morrison & Foerster	AF Evans Development	Increase height limit on Block 3800, Lots 1 and 2 (601 King Street)	Supervisor Daly; Gerald Green, Director, Planning Department	$1,000	$0
	Group I, Inc.	Amendment to India Basin Industrial Park; Redevelopment Plan for Block 5203, Lot 23	Supervisors Leno and Maxwell	$14,131	$3,000
				$15,131	**$3,000**

Table 9

Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Moscone, Emblidge & Quadra	Duncan Industries	Provide advice regarding proposal for City parking meter contract	Robert Maerz, Deputy City Attorney, City Attorney's Office; Peter Mezey, Commissioner, Department of Parking and Traffic; Julia Dawson, Staff, Department of Parking and Traffic	$0	$13,947
				$0	**$13,947**
Nielsen, Merksamer, Parrinello, Mueller & Naylor	Coalition for Affordable Public Services	Monitoring Board of Supervisors' decision whether to place MUD initiative(s) on ballot; monitoring Board of Supervisors' actions regarding MUD district ward boundaries	Supervisors Ammiano, Gonzalez and Hall	$5,908	$5,908
				$5,908	**$5,908**
Pillsbury Winthrop		No Activity Undertaken		$0	$0
				$0	**$0**
David Prowler	Cambay Group	Assistance with conditional use application for new construction	Gerald Green, Director, Planning Department	$4,500	$1,188
	Glen Park Marketplace	Assistance with purchase of surplus lot from the Public Utilities Commission; assistance in lease negotiation with the Department of Parking and Traffic	Tony DeLucchi, Director, Department of Real Estate	$6,000	$6,000
	Mills Corporation	Assistance in obtaining lease for Piers 27-31	Doug Wong, Director, Port of San Francisco	$41,266	$10,119
				$51,766	**$17,307**
Public Affairs Associates	Cargill Salt	Monitor and provide information to various City officials on the impact of the SFO runway expansion project on Cargill Salt's business	n/a	$2,500 per month	$7,500
				$2,500 per month	**$7,500**
Public Affairs Management LLC	Chelsea Piers LP	Consultant for strategy on approaching decision by Port on RFP for Piers 27-31; advice on retention of consultants	n/a	$5,000	$5,000
				$5,000	**$5,000**
Reputation LLC	YMCA/Mills Piers Venture	Provide compare and contrast information to the Board of Supervisors and their aides about the development battle taking place before the Port Commission for Piers 27-31; answer questions posed by Board members and aides about concerns about the affordability of the Chelsea Piers proposal; urge support of the Mills/YMCA Piers Venture should the Board be asked to ratify the Port's selection of client's proposal	Supervisors Daly, Gonzalez, McGoldrick and Newsom; Bob Hartnagel, Aide to Supervisor Leno; Mike Farrah, Aide to Supervisor Newsom; Sean Elsbernd, Aide to Supervisor Hall; Greg Asay, Aide to Supervisor Maxwell; Jerry Threet, Aide to Supervisor McGoldrick; Michele Olsen, Aide to Supervisor Yee; Suki O'Raghallaigh, Aide to Supervisor Sandoval; Rob Eshelman, Aide to Supervisor Gonzalez; Bill Barnes, Aide to Supervisor Daly; Wade Crowfoot, Aide to Supervisor Peskin	$1,300	$0
				$1,300	**$0**
Reuben & Alter		No activity undertaken	n/a	$0	$0
				$0	**$0**
William G. Rutland	Anheuser Busch	Issues relating to advertising, sales and marketing restrictions and excise taxes	n/a	$7,500	$7,863
	Cornerstone Transportation Consulting	San Francisco International Airport Runway Project advocacy services	Stuart Sunshine, Director, San Francisco International Airport	$0	$0
	EPC Consultants Inc.	San Francisco International Airport Runway Project advocacy services	Stuart Sunshine, Director, San Francisco International Airport	$0	$0
	Lockheed Martin IMS	Provide government relations assistance with issues relating to the contract to collect City parking and traffic violation receivables; obtain information regarding the process for bidding on administration of various public housing projects and new airport security project	Fred Hamdun, Director, Department of Parking and Traffic	$15,000	$20,000

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
William G. Rutland (continued)	Luster Group	Provide government relations assistance in procurement of new contracts with the City; construction management in the City	Stuart Sunshine, Director, San Francisco International Airport	$0	$0
	Mirant Corporation (formerly Southern Company)	Advocacy services in relation to the Potrero Power Plant	Mayor Brown	$55,000	$35,000
	Pick Your Part/ The City Tow	Legislative advocacy services regarding the contract for towing, storing and disposal of abandoned and illegally parked vehicles in the City	Fred Hamdun, Director, Department of Parking and Traffic	$30,000	$40,000
	PRWT	Provide government relations assistance with issues relating to the contract to collect City parking and traffic violation receivables	Fred Hamdun, Director, Department of Parking and Traffic	$15,000	$20,000
	Solit Interests Group (SMG)	Assistance with its contract with the City to manage the Moscone Convention Center, Brooks Hall and Civic Auditorium	n/a	$15,000	$15,000
				$137,500	$137,863
San Francisco Baseball Associates	Chelsea Piers Management, Inc.	The Port of San Francisco issued a RFP for the development of Piers 27-31. Chelsea Piers Management, Inc. was one of two respondents to the Port's RFP. Giants Development Services LLC was retained to advocate the selection of Chelsea Piers Management, Inc. from the two respondents for exclusive negotiations with the Port for the development of Piers 27-31	Supervisors Ammiano, Hall, Maxwell, McGoldrick, Newsom, Peskin and Yee; Douglas Wong, Executive Director, Port of San Francisco; Pius Lee, Commissioner, Port Commission; Emilio Cruz, Director, Office of Economic Development, Mayor's Office; various staff members of the Port Commission and the Mayor's Office	$45,000	$0
				$45,000	$0
Solem & Associates	ARCO	Discourage San Francisco County from joining Santa Clara County's lawsuit regarding lead-based pigment	Supervisor Leno	$3,008	$264
	Bay West Showplace Investors	Proposed development of real property within the City (Phase I: 635 8th Street; Phase II: 3 Henry Adams Street; Phase III: 102 Henry Adams Street)	Mayor Brown; Supervisor Newsom; Staff of Supervisor Newsom; Staff of Supervisor Leno; Anita Theoharis, Hector Chinchilla, Jim Salinas, Planning Commissioners	$5,231	$8,006
	BRE/CBL	Advocacy work with Mayor, Board of Supervisors, Planning Commission, Redevelopment Agency and Department of Parking and Traffic to gain approvals for proposed expansion of China Basin Landing	Mayor Brown; Supervisors Daly and Newsom; Staff of Supervisor Daly; Hector Chinchilla, Jim Salinas, Roslyn Baltimore, William Fay, Planning Commissioners	$26,193	$8,005
	Chevron	Lobbying regarding City legislation concerning divorcement of service stations owned by companies which refine oil; monitoring of issues regarding Chevron pipeline; monitoring meetings of the Board of Supervisors on tax issues	Supervisors Hall, Peskin, Sandoval and Yee	$120	$0
	Coalition for Affordable Public Services	Meetings and telephone calls with Supervisors regarding placing MUD initiative(s) on ballot and MUD district ward boundaries	Mayor Brown; Louise Renne, City Attorney; Supervisors Hall, Newsom and Yee	$0	$7,462
	Cosmetic, Toiletry & Fragrance Association	Monitoring meetings of the San Francisco Commission on Disability, any action that would lead to limiting the use of personal care products in public places	n/a	$0	$125
	Glidden Company	Discourage San Francisco County from joining Santa Clara County's lawsuit regarding lead-based pigment	Supervisor Leno	$510	$994
	Health Advocates	Interface with the Board of Supervisors regarding approval of a contract award by the Department of Health	Supervisor Leno and staff; Supervisor Peskin and staff; Supervisor Gonzalez and staff; Supervisor Maxwell; Supervisor Yee and staff; Supervisor Daly and staff; Supervisor Hall and staff; Supervisor Newsom and staff	$0	$13,142
	Millennium Holdings	Discourage San Francisco County from joining Santa Clara County's lawsuit regarding lead-based pigment	Supervisor Leno	$510	$1,126
	NL Industries	Discourage San Francisco County from joining Santa Clara County's lawsuit regarding lead-based pigment	Supervisor Leno	$3,008	$264
	Sherwin-Williams	Discourage San Francisco County from joining Santa Clara County's lawsuit regarding lead-based pigment	Supervisor Leno	$1,020	$1,988

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Solem & Associates (continued)	Sprint PCS	Work on site development and legislative issues in the City	Mayor Brown; Supervisor Ammiano and staff; Supervisor Leno and staff; Supervisor Peskin and staff; Supervisor Maxwell and staff; Supervisor Yee and staff; Supervisor Daly and staff; Supervisor Hall; Supervisor Newsom and staff; Supervisor Sandoval and staff; Louise Renne, City Attorney	$12,233	$113,021
				$51,835	**$154,397**
Jane Winslow Consulting	Chelsea Piers	Set up and met with public officials to describe project responding to Port RFP for Piers 27, 29 and 31	Supervisors Hall, McGoldrick, Peskin, Daly, Maxwell and Yee; Elizabeth Goldstein, General Manager, Department of Parks and Recreation	$0	$25,718
	Co-Evolution Foundation	Spoke to members of the Board of Supervisors regarding constructing Butterfly Discovery Park on Blocks 202-203	Supervisors Maxwell and Peskin	$0	$2,925
				$0	**$28,643**
TOTAL PAYMENTS RECEIVED BY CONTRACT LOBBYISTS DURING FIRST QUARTER 2001:					**$1,211,181**

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
AT&T	Barnes, Mosher, Whitehurst & Partners	No activity undertaken	n/a	$10,000
	Committee on Jobs	Dues payment used in connection with: promoting the development of workforce and affordable housing; negotiation and/or settlement of litigation involving the City's business tax structure; relationship development between the Board and the business community; discussions on delivery truck ban in downtown; City-wide transportation issues	n/a	$207
	Employee salaries	No activity undertaken	n/a	$3,000
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning parking lot receipt regulation and support for the redevelopment plan for the Bayview Hunter's Point neighborhood	n/a	$30
				$13,237
Bank of America	Committee on Jobs	Dues payment used in connection with: promoting the development of workforce and affordable housing; negotiation and/or settlement of litigation involving the City's business tax structure; relationship development between the Board and the business community; discussions on delivery truck ban in downtown; City-wide transportation issues	n/a	$939
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning parking lot receipt regulation and support for the redevelopment plan for the Bayview Hunter's Point neighborhood	n/a	$89
	Erica Silver	Contact regarding draft ordinance to regulate fees for money wire transfers abroad	Michael Farrah, Aide to Supervisor Newsom; Bronwen Trice, Aide to Supervisor Sandoval	$16
				$1,044
California Independent Grocers Association		No activity undertaken		$0
				$0
Catellus Development Corporation	Catellus employees salary	Discussions regarding Mission Bay development	Mayor Brown; Karen Clopton, Chief of Operations, Port of San Francisco; Mark Dunlop, President; Benny Yee, Leroy King, Kathryn Palamountain, Ramon Romero, Commissioners, Redevelopment Commission; Amy Neches, Senior Project Manager, Redevelopment Agency; Ashur Yosef, Project Manager, Mayor's Office of Economic Development; Tom Trimbur, Special Assistant, Mayor's Office of Economic Development; Marcia Rosen, Director, Mayor's Office of Housing; Jim Salinas, Rosalyn Baltimore, Commissioners, Planning Commission; Gerald Green, Director, Planning Department	$24,150
	Committee on Jobs	Dues payment used in connection with: promoting the development of workforce and affordable housing; negotiation and/or settlement of litigation involving the City's business tax structure; relationship development between the Board and the business community; discussions on delivery truck ban in downtown; City-wide transportation issues	n/a	$353

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Catellus Development Corporation (continued)	HMS Associates	See addendum, page 27	Supervisor Peskin; Mark Dunlop, President, Benny Yee, Leroy King, Kathryn Palamountain, Ramon Romero, Commissioners, Redevelopment Commission	$22,500
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning parking lot receipt regulation and support for the redevelopment plan for the Bayview Hunter's Point neighborhood	n/a	$8
				$47,011
CC California LLC		No activity undertaken		$0
				$0
Chevron Corporation	Committee on Jobs	Dues payment used in connection with: promoting the development of workforce and affordable housing; negotiation and/or settlement of litigation involving the City's business tax structure; relationship development between the Board and the business community; discussions on delivery truck ban in downtown; City-wide transportation issues	n/a	$846
	Gary K. Fisher	Update on Chevron activities, San Francisco business tax, energy issues, election results	Supervisors Hall and Sandoval	$284
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning parking lot receipt regulation and support for the redevelopment plan for the Bayview Hunter's Point neighborhood	n/a	$63
	Solem and Associates	Lobbying regarding City legislation concerning divorcement of service stations owned by companies which refine oil and monitoring of issues regarding Chevron pipeline	Supervisors Hall, Peskin, Sandoval and Yee	$120
				$1,312
Coalition for Better Housing	Jack Davis & Associates	No activity undertaken	n/a	$7,500
				$7,500
Committee on Jobs	Nathan Nayman	Promoting the development of workforce and affordable housing; negotiation and/or settlement of litigation involving the City's business tax structure; relationship development between the Board and the business community; discussions on delivery truck ban in downtown; City-wide transportation issues	All members of the Board of Supervisors; Susan Leal, City Treasurer; Louise Renne, City Attorney; Steven Kawa, Chief of Staff, Mayor's Office	$9,374
	Chris Wright	Promoting the development of workforce and affordable housing; negotiation and/or settlement of litigation involving the City's business tax structure; relationship development between the Board and the business community; discussions on delivery truck ban in downtown; City-wide transportation issues	n/a	$3,399
				$12,773
Hotel Council of San Francisco	Robert Begley	Discourage support for proposal to ban truck deliveries between 7:00 a.m. and 7:00 p.m.; get aquainted meetings with Supervisors Hall and Peskin	Supervisors Hall, Leno and Peskin	$50
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning parking lot receipt regulation and support for the redevelopment plan for the Bayview Hunter's Point neighborhood	n/a	$1
				$51

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Information Technology Coalition	Jim Gonzalez & Associates	Information Technology Coalition (Bob Hambrecht, Chair and Jim Gonzalez, Executive Director) introductory meetings with Supervisors; Bob Hambrecht presented testimony before the Health and Environment Committee hearing on internet data centers	Supervisors Daly, Leno, Maxwell and Newsom	$8,000
				$8,000
Pacific Gas & Electric	Committee on Jobs	Dues payment used in connection with: promoting the development of workforce and affordable housing; negotiation and/or settlement of litigation involving the City's business tax structure; relationship development between the Board and the business community; discussions on delivery truck ban in downtown; City-wide transportation issues	n/a	$0
	Pacific Gas & Electric Company Staff Salary	Placing MUD on the ballot and MUD wards; energy crisis; Ocean Avenue undergrounding	Mayor Brown; Supervisors Daly, Hall, Leno, Maxwell, McGoldrick, Newsom, Peskin and Yee	$559
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning parking lot receipt regulation and support for the redevelopment plan for the Bayview Hunter's Point neighborhood	n/a	$0
	Solem & Associates	Monitor any actions relating to the conduct and maintenance of the company's service operations, properties and facilities and its ability to continue to provide utility service in the City	n/a	$0
				$559
Pacific Telesis Group	Rachel Amstine	Internal planning and preparation with respect to Cingular's attempts to acquire antennae sites in the City; meetings regarding the same	Supervisor Ammiano	$137
	Committee on Jobs	Dues payment used in connection with: promoting the development of workforce and affordable housing; negotiation and/or settlement of litigation involving the City's business tax structure; relationship development between the Board and the business community; discussions on delivery truck ban in downtown; City-wide transportation issues	n/a	$704
	Dung H. Nguyen	Monitor Board of Supervisors' meeting with respect to Pacific Bell's contract to provide telecommunications services to the City; internal planning and preparation with respect to Cingular's antennae sites in the City	n/a	$209
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning parking lot receipt regulation and support for the redevelopment plan for the Bayview Hunter's Point neighborhood	n/a	$73
				$1,123
RCN Telecom Services	McCarthy & Schwartz	Meetings regarding RCN	Supervisors Peskin and Yee	$125
				$125
San Francisco Apartment Association	Janan New	Informational meeting and discussion regarding home ownership for tenants	Supervisor Hall	$6,000
				$6,000

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
San Francisco Association of Realtors	James Fabris	Oppose conditional use for dwelling unit mergers, Board of Supervisors File Number 010275; support Urban Forestry Council, Board of Supervisors File Number 002106; support Planning Code - dwelling units, Board of Supervisors File Number 002107-8; oppose tenancies in common, Board of Supervisors File Number 010226; oppose Ellis Act revisions, Board of Supervisors File Number 010232; support housing budget increase, Board of Supervisors File Number 010073; oppose rent passthrough, Board of Supervisors File Number 010060	Supervisors Daly, Gonzalez, Hall, Leno, Maxwell, McGoldrick, Peskin and Yee	$6,800
				$6,800
San Francisco Baseball Associates	Employee salaries	**Coordination of events at Pacific Bell Park** - the holding of major events at Pacific Bell Park requires planning and coordination with a variety of City departments, including the Mayor's Office (overall coordination), the Police Department (police services and permits), the Department of Parking and Traffic (traffic control), the Port Commission (file marshal services and permits) and the Municipal Railway (public transportation); **Parking Lot Uses** - on behalf of its parking operator, filer sought and obtained the approval of the Planning Department and Redevelopment Agency to use a portion of one of filer's leased ballpark parking lots for the temporary parking of vehicles belonging to Pacific Bell/SBC Services; **Purchase of Luxury Suite** - filer responded to request by the Port Commission to purchase a luxury suite at Pacific Bell Park. The Port Commission approved the purchase of a suite, but subsequently, by communication from staff, the Port informed filer that it no longer desired to purchase the	Mayor Brown; Supervisors Daly, Maxwell, and Sandoval; Douglas Wong, Executive Director, Port Commission, Michael Hardeman, Commissioner, Port Commission	$5,000
		- construction of the Third Street Light Rail Project requires coordination with the filer and others affected. The Mayor's Office, Redevelopment Agency, Department of Public Works and Municipal Railway requested temporary use of a portion of the leased ballpark parking lots for work related to the Third Street Light Rail Project; **Ballpark Permits** - filer communicated with staff of the Port Commission regarding the issuance of a final permit of occupancy for Pacific Bell Park and permitting for minor construction projects at the ballpark involving the installation of additional seating and the staging of XFL games		
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning parking lot receipt regulation and support for the redevelopment plan for the Bayview Hunter's Point neighborhood	n/a	$1
				$5,001
San Francisco Chamber of Commerce	James Mathias	Support for final report and commitment to work with neighborhood; opposition to the 90 day provision in the legislation regarding receipt machines at parking lots	Supervisor Leno; Steven Cornell, President, Small Business Commission; Bayview Hunters Point Project Area Committee	$72
				$72
				TOTAL PAYMENTS MADE BY BUSINESS & ORGANIZATION LOBBYISTS DURING FIRST QUARTER 2001: $110,608

Table 11
Payments Made By Expenditure Lobbyists

LOBBYIST	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	PAYMENT AMOUNT
Golden Gate Restaurant Association	Barnes, Mosher, Whitehurst & Partners, Inc.	Introduced GGRA to Supervisors; discussed various issues regarding the restaurant industry; issue advocacy billboards	$43,569
	GGRA Employee Salaries and Expenses	Opposition to the San Francisco truck ban, minimum wage increase without a tip credit (AB 181), automatic increase in Health Department permit fees, garbage fee increase, and the proposed payroll tax; support increase in taxis	$3,000
			$46,569
Hands Off the Internet		No Activity Undertaken	$0
			$0
San Francisco Homeowners Council		No Activity Undertaken	$0
			$0
		TOTAL PAYMENTS MADE BY EXPENDITURE LOBBYISTS DURING FIRST QUARTER 2001:	**$46,569**

Table 12
Amendments to Prior Reports

Amendments to Barnes, Mosher, Whitehurst, Lauter & Partners' Fourth Quarter 2000 Quarterly Report: Changes to Amounts of Payments Received
(Amendments in Large, Bold Type)

PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
AT&T	No activity undertaken	n/a	$0	$30,000
Committee on Jobs	Discussions regarding tax and fiscal issues; discussions regarding Propositions K and L	Mayor Brown	$0	**$15,000**
DoubleClick, Inc.	Meeting regarding use permit	Carole Cullum, Commissioner, Board of Appeals; Sabrina Saunders, Vice President, Board of Appeals	$0	$0
Fidelity Partners, Inc.	Meetings about an office contest regarding Piers 1 1/2, 3 and 5	Doug Wong, Executive Director, Port of San Francisco; Kim Brandon and Mike Hardeman, Members, Port Commission	$0	$15,000
Golden Gate Restaurant Association	Attended public convenience and nuisance hearing; printed charts and studies for same; issue advocacy billboards	Vincent Agbayani, Mariann Costello, Rachialle Franklin, Lynette Sweet and Richard Weiner, Commissioners, Taxi Commission	$0	$30,283
Luxor Cab Company	Meetings regarding taxi legislation; attended public convenience and nuisance hearing	Supervisor Kaufman; Vincent Agbayani, Mariann Costello, Rachialle Franklin, Lynette Sweet and Richard Weiner, Commissioners, Taxi Commission	$1,500	$0
PG&E	Meeting regarding formation of a LAFCO in the City and need for a municipal utilities district	Supervisors Brown, Leno, Katz, Kaufman and Yaki	$0	$52,800
RMC Lonestar	Meetings regarding a use permit	Doug Wong, Executive Director, Port of San Francisco; Phil Williamson, Commercial Property Manager, Port of San Francisco	$0	$20,000
San Francisco Interactive History Museum/ Malrite Co.	Meetings regarding Pier 45 and Shed A	Mayor Brown; Supervisor Newsom; Doug Wong, Executive Director, Port of San Francisco	$0	$17,673
SKS	No activity undertaken	n/a	$0	**$0**
Taxi Tops	No activity undertaken	n/a	$2,000	$0
Towwerks SF	Meetings regarding towing contract bid	Fred Hamdun, Executive Director, Department of Parking and Traffic; Min Paek, Peter Mezey and James McCray, Commissioners, Parking and Traffic Commission	$0	$30,062
Transportation Media Inc.	Meetings regarding advertising contract bid	Henry Berman, Mike Strunsky, Carol Ito and Linda Crayton, Airport Commissioners	$0	$15,000
Waste Resource Technologies	Meetings regarding a use permit	Doug Wong, Executive Director, Port of San Francisco; Phil Williamson, Commercial Property Manager, Port of San Francisco	$0	$36,000
Yellow Cab Cooperative	Meetings regarding taxi legislation, taxi reform and public convenience and nuisance hearing	Mayor Brown; Supervisors Kaufman, Newsom and Yee; Vincent Agbayani, Mariann Costello, Rachialle Franklin, Lynette Sweet and Richard Weiner, Commissioners, Taxi Commission	$0	$0
			$3,500	**$261,817**

Table 12
Amendments to Prior Reports

Amendments to McCarthy & Schwartz's 2000 Quarterly Reports: Omitted Client (All information new)				
PAYMENT RECEIVED FROM	**LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED**	**OFFICIALS CONTACTED**	**PAYMENTS PROMISED**	**PAYMENTS RECEIVED**
The Shorenstein Company (First Quarter 2000)	In re: 350 Bush - meetings regarding conditional use and 321 approval; In re: 500 Pine - meeting regarding conditional use and 321 approval	Gerald Green, Director, Planning Department	$0	$1,250
The Shorenstein Company (Second Quarter 2000)	In re: 350 Bush - meetings, conferences and verbal communications regarding conditional use and 321 approval; In re: 500 Pine - meeting and conferences regarding conditional use and 321 approval	Gerald Green, Director, Planning Department; Larry Badiner, Zoning Administrator, Planning Department	$0	$4,000
The Shorenstein Company (Third Quarter 2000)	In re: 350 Bush - meetings and conferences regarding environmental impact report legislation; In re: 500 Pine - meetings, conferences and verbal communications regarding environmental impact report legislation	Supervisors Becerril, Kaufman, Teng and Yaki; Gerald Green, Director, Planning Department; Kate Stacey, Deputy City Attorney, City Attorney's Office; Hillary Gittelman, Director of Environmental Review, Planning Department; Larry Badiner, Zoning Administrator, Planning Department	$0	$3,500
The Shorenstein Company (Fourth Quarter 2000)	In re: 350 Bush - meetings and conferences regarding conditional use and 321 approval; In re: 500 Pine - meetings, conferences and verbal communications regarding conditional use, 321 approval and environmental impact report legislation	Supervisors Kaufman, Katz, Teng and Yaki; Katie Petricionne, Aide to Supervisor Kaufman; Julian Low, Aide to Supervisor Katz; Anita Theoharis, Hector Chinchilla, Beverly Mills, Jim Salinas, Bill Fay, Planning Commissioners; Larry Badiner, Zoning Administrator, Planning Department; Hillary Gittelman, Director of Environmental Review, Planning Department; Gerald Green, Director, Planning Department	$0	$7,250

Addendum to Table 9, Page 14 and Table 10, Page 21:
Legislative/Administrative Action influenced
by HMS Associates for client Catellus Development Corporation

Attended January 16, 2001 Board of Supervisors meeting regarding File 010050: Final Map, Mission Bay. Motion approving final map, planned development, Mission Bay, an 11 lot subdivision of Lot 1 in Assessor's block 8709, and adopting findings pursuant to the General Plan and City's Planning Code Section 101.1 and the Mission Bay South Redevelopment Plan and Planning Documents. Attended January 22, 2001 Board of Supervisors meeting regarding File 010095: Parcel Map, Mission Bay. Motion approving Parcel Map Mission Bay (Block N1) a 2 lot subdivision project, being a subdivision of Lot 1 in Assessor's block 8702, and adopting findings pursuant to the General Plan and City's Planning Code Section 101.1 and the Mission Bay North Redevelopment Plan and Planning Documents. And File 010101: Final Map, Planned Development, Mission Bay. Motion approving final map, planned development, Mission Bay (Blocks 41, 42, 43 & 45), an 11 lot subdivision project being Phase 1 of a subdivision of Lot 1 in Assessor's block 8709, and adopting findings pursuant to the General Plan and City's Planning Code Section 101.1 and the Mission Bay South Redevelopment Plan and Planning Documents. Attended February 13, 2001 Redevelopment Agency Commission meeting regarding Resolution 27- 2001: Approving the Schematic Design for The Commons Open Space Parcels with Catellus Development Corporation; Mission Bay South Redevelopment Project Area. Attended February 27, 2001 Redevelopment Agency Commission meeting regarding Resolution 35-2001: Approving the Amended Block N2 Major Phase for part of the site bounded by King, Berry, Third and Fourth Streets in the Mission Bay North Redevelopment Project Area pursuant to an Owner Participation Agreement with Catellus Development Corporation; Mission Bay North Redevelopment Project Area. And Resolution 36-2001: Approving the Combined Basic Concept and Schematic Design for the Mixed Use Project on Parcel 1 of Block N2, bounded by King, Berry, Third and Fourth Streets, pursuant to an Owner Participation Agreement with Catellus Development Corporation; Mission Bay North Redevelopment Project Area. Attended March 8, 2001 Planning Commission meeting regarding File 2000.1293B: Mission Bay South Block 28 - Request under Planning Code Section 321 for a determination of design consistency and Project Authorization of the proposed office development for a five and six story building, including 285,150 sq. ft. of office space, and 23,040 sq. ft. of areas for service, mechanical equipment, and common areas, for a total of 308,290 gross sq. ft. On May 11, 2000, The Planning Commission by Resolution No. 15055 authorized the design of a building of approximately 302,000 gross sq. ft. of office space within that building. This application is for the Planning Commission to consider a Project Authorization that would increase the approved office area by approximately 60,150 sq. ft. for a total of 285,150 sq. ft. It would not result in any design changes. And File 2000.1294B: Mission Bay South Block 26 (West) - Request under Planning Code Section 321 for a determination of design quality and Project Authorization of the proposed office development for an 11 story building, including 262,534 sq. ft. of office space; 9,991 sq. ft. of retail space; 13,025 sq. ft. of service, mechanical equipment, and common areas, for a total of 285,550 gross sq. ft. And File 2000.1295B: Mission Bay South Block 26 (East) - Request under Planning Code Section 321 for a determination of design consistency and Project Authorization of the proposed office development for a six story building, including 145,728 sq. ft. of office space; 3,044 sq. ft. of retail space; 9,556 sq. ft. of service, mechanical equipment, and common areas; for a total of 158,328 gross sq. ft. Attended March 20, 2001 Redevelopment Agency Commission meeting regarding Resolution 45-2001: Conditionally approving the Schematic Design for Parcel 1 of Block N3 which is located at King, Fourth and Berry Streets in Mission Bay North, pursuant to an Owner Participation Agreement with Catellus Development Corporation; Mission Bay North Redevelopment Project Area.

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

SF
E90
.H
2nd Q
2001
c 2

CAROL M. KINGSLEY
CHAIRPERSON

PAUL H. MELBOSTAD
VICE-CHAIRPERSON

ISABELLA H. GRANT
COMMISSIONER

PHILIP S. RYAN
COMMISSIONER

SHARYN SASLAFSKY
COMMISSIONER

VIRGINIA E. VIDA
EXECUTIVE DIRECTOR

EARNINGS AND EXPENSES OF LOBBYISTS REGISTERED WITH THE CITY

SECOND QUARTER SUMMARY
April 1 through June 30, 2001

DOCUMENTS DEPT.
JUL 24 2001
SAN FRANCISCO
PUBLIC LIBRARY

Carol M. Kingsley, Chairperson
Virginia E. Vida, Executive Director

Report prepared by:
Katherine Havener, Special Assistant

Date Issued:
July 23, 2001

30 Van Ness Avenue, Suite 3900 • San Francisco, CA 94102-5302 • Phone (415) 581-2300 • Fax (415) 581-2317
E-Mail Address: ethics_commission@ci.sf.ca.us Web site: http://www.sfgov.org/ethics/

Table of Contents

Second Quarter Summary of Earnings and Activity of Registered Lobbyists 1

Table 1: All Reported Activity 5

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients 6

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action 7

Table 2: Political Contributions of $100 or more 8

Table 3: Total Political Contributions 10

Table 4: Activity Expenses 11

Table 5: Gift Tickets and Admissions 13

Table 6: City Contracts Awarded 13

Table 7: Employment of City Officers or Employees 13

Table 8: Payments for Campaign Consulting Services 13

Table 9: Detailed Report of Payments to Contract Lobbyists 14

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists 22

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists 27

Table 12: Amendments to Prior Reports 28

Summary of Earnings and Activity of Registered Lobbyists
Second Quarter 2001

Introduction

The Regulation of Lobbyists Ordinance ("Ordinance"), San Francisco Campaign and Governmental Conduct Code Article II, Chapter 1, Sections 2.100 - 2.155, requires individuals and entities that qualify as lobbyists to register with the Ethics Commission and file quarterly activity reports. Fifty lobbyists filed reports with the City and County of San Francisco on July 16, 2001, detailing their lobbyist activity during the Second Quarter of 2001 (April 1 - June 30). The Ethics Commission has compiled this information in its Second Quarter 2001 Summary of Earnings and Activity of Lobbyists Registered with the City.

The Lobbyist Ordinance

The Ordinance provides that there are three kinds of lobbyists: contract lobbyists, business and organization lobbyists, and expenditure lobbyists.

Contract lobbyists are individuals or entities that are hired to influence local legislative or administrative action on another's behalf. Contract lobbyists must register with the Ethics Commission when they earn $3,200 or more in any consecutive three months in exchange for lobbying services OR when they have at least 25 separate contacts with City officers in any two consecutive months for the purpose of influencing local legislative or administrative action. Clients and employees of contract lobbyists are not themselves contract lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Business and organization lobbyists are entities that lobby on their own behalf. Business and organization lobbyists may include for-profit and non-profit corporations and organizations, associations, and unions. An entity qualifies as a business and organization lobbyist if the entity pays employees or members any amount to lobby on its behalf AND the employees or members have at least 25 separate contacts with City officers, within a two-month period, for the purpose of influencing legislative or administrative action. Individual employees and members of business and organization lobbyists do not themselves qualify as lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Expenditure lobbyists are entities which spend, directly or indirectly, more than $3,200 within any three consecutive months to influence local legislative or administrative action. Payments made to contract lobbyists and other paid advocates do not count toward the $3,200 threshold, nor do dues payments, donations, and other payments to any business and organization lobbyist or expenditure lobbyist.

Each lobbyist must file with the Ethics Commission quarterly reports containing information about payments made or received in order to influence local legislative or administrative action, actions each lobbyist sought to influence, activity expenses incurred, political contributions of $100 or more made or delivered by the filer or made by a *client* at the behest of a filer to a City officer, candidate or committee, City contracts awarded, payments made in exchange for campaign consulting services, and the names of each City officer employed or retained by the filer or by a client of the filer.

City Officers include: elected officials, the Controller, the City Administrator, department heads, members of City boards and commissions, members of the Board of Education, members of the Governing Board of the Community College District, members of the Housing Authority, members of the Redevelopment Agency, members of the Transportation Authority, the Superintendent of Schools, the Clerk of the Municipal Court and the Secretary and Jury Commissioner of the Superior Court.

Local legislative or administrative action includes, but is not limited to, the drafting, introduction, consideration, modification, enactment, defeat, approval, veto, granting or denial by any officer of the City and County of any resolution, motion, appeal, application, petition, nomination, ordinance, amendment, approval, referral, permit, license or entitlement to use.

Contents of Second Quarter 2001 Summary Report

Table 1: All Reported Activity
Table 1 provides a summary of all reported activity by lobbyists (hereinafter "filers") for the second quarter of 2001. The table summarizes payments promised to and received by contract lobbyists in exchange for lobbyist services, payments made by business and organization and expenditure lobbyists to influence local legislative and administrative action, political contributions made, delivered or arranged by a filer or made by a client at a filer's behest, and activity expenses incurred by filers. Filers are listed in alphabetical order, and all amounts (for Table 1 and for all charts and tables) have been rounded to the nearest dollar.

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients
Chart 1 depicts payments that contract lobbyists report having been promised or received during the second quarter. Contract lobbyists who had no reportable activity during the quarter are not included in the chart. The total promised payments reported by filers was **$782,808**. The total reported payments received was **$1,270,966.**

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action
Chart 2 depicts payments business and organization and expenditure lobbyists report having made to influence local legislative or administrative action. Filers who made no payments are not included in the chart. The total reported payments made was **$195,980**.

Table 2: Political Contributions of $100 or More
Filers must report the total amount of political contributions made, delivered or arranged by the filer, or made by a client at the behest of the filer during the quarter. Filers must itemize contributions equaling $100 or more. Filers must report contributions made to the following: a City officer; a candidate for City office; a committee controlled by a City officer or candidate for City office; a committee primarily formed to support or oppose a City officer or candidate for City office; a committee primarily formed to support or oppose a local ballot measure whether or not the committee is controlled by a City officer or candidate for City office. Table 2 lists (in alphabetical order by committee or candidate's last name) all political contributions of $100 or more made by filers during the second quarter.

Table 3: Total Political Contributions
Table 3 lists (in descending order by lobbyists' total contributions) all political contributions of any amount made by filers during the second quarter. The total reported political contributions was **$26,875**.

Table 4: Activity Expenses
All filers must report activity expenses. An activity expense is any expense incurred or payment made by a lobbyist (or others specified in the Ordinance) which benefits a City officer, a candidate for City office, a family member thereof (including domestic partners), or aides to members of the Board of Supervisors. Activity expenses include gifts, honoraria, consulting fees, salaries, and any other form of economic compensation totaling more than $30 in value in a consecutive three-month period.

Table 4 lists activity expenses reported by filers, the total of which includes salaries paid to employees who also serve as City officers. The table lists the filer, salaries paid, the date of the activity expense, the name and official title or position of each beneficiary of the expense and a description of the benefit conferred. The table also includes the total cost of the activity, the portion of the total cost of the activity which represents the value of the benefit conferred on each beneficiary and the name of the payee of the expense if it is different from that of the beneficiary. The total reported amount of activity expenses during the second quarter was **$22,353**, of which more than $20,000 was attributed to salaries.

Table 5: Gift Tickets and Admissions
Filers are required to report gift tickets and gift admissions to political fund-raisers and events sponsored by 501(c)(3) non-profit organizations given to City officers. Table 5 shows each reported gift ticket and/or admission given to a City officer. The table gives the date and description of the political or charitable event and the name and official title of the beneficiary of the gift ticket and/or admission.

Table 6: City Contracts Awarded
Filers must report certain City contracts they were awarded during the reporting period. Table 6 lists the type of contract awarded (rendition of personal services; furnishing of any material, supplies or equipment to or from the City; or sale or lease of land or buildings to or by the City, or financing of the same), the date the contract was approved, the name of the City officer and Department that approved the contract, and the subject matter of the contract.

Table 7: Employment of City Officers or Employees
Filers must report the names of City officers or employees who have been employed or retained by the filer at any time during the reporting period. This table lists the name and position of the City officer and the services provided by the City officer to the filer. Filers must also report whether a City officer or employee has been employed or retained by a client of the filer at the behest of the filer at any time during the reporting period. Filers in this case must list the name of the client and that of the City officer.

Table 8: Payments for Campaign Consulting Services
Filers must report the total payments received from City officers during the reporting period in exchange for providing campaign consulting services (as defined in S.F. Campaign and Governmental Conduct Code Article I, Chapter 5, Section 1.505). Such payments must be reported

only if the filer contacted the officer within one year of the date of payment. No filer reported payments for campaign consulting services during the reporting period.

Table 9: Detailed Report of Payments to Contract Lobbyists
Table 9 details information about payments promised and made by clients to contract lobbyists. For each contract lobbyist, the report lists: the identity of each client, a description of the specific local legislative or administrative action the lobbyist sought to influence for each client, the City officer(s) and/or department(s) the filer contacted on the client's behalf, and the reported payments promised by and received from clients during the reporting period. Clients for whom a filer performed no lobbyist activity are not included in the report. The total reported payments promised by clients to contract lobbyists was **$782,808**. The total reported payments received by contract lobbyists was **$1,270,966**.

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists
Table 10 details information about payments made by business and organization lobbyists. For each business and organization lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, the City officer(s) or department(s) contacted pursuant to the legislative action, and the amount of each payment. The total reported payments made by business and organization lobbyists to influence local legislative and administrative action was **$114,715.**

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists
Table 11 details information about payments made by expenditure lobbyists. For each expenditure lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, and the amount of each payment. The total reported payments made by expenditure lobbyists to influence local legislative or administrative action was **$81,265**.

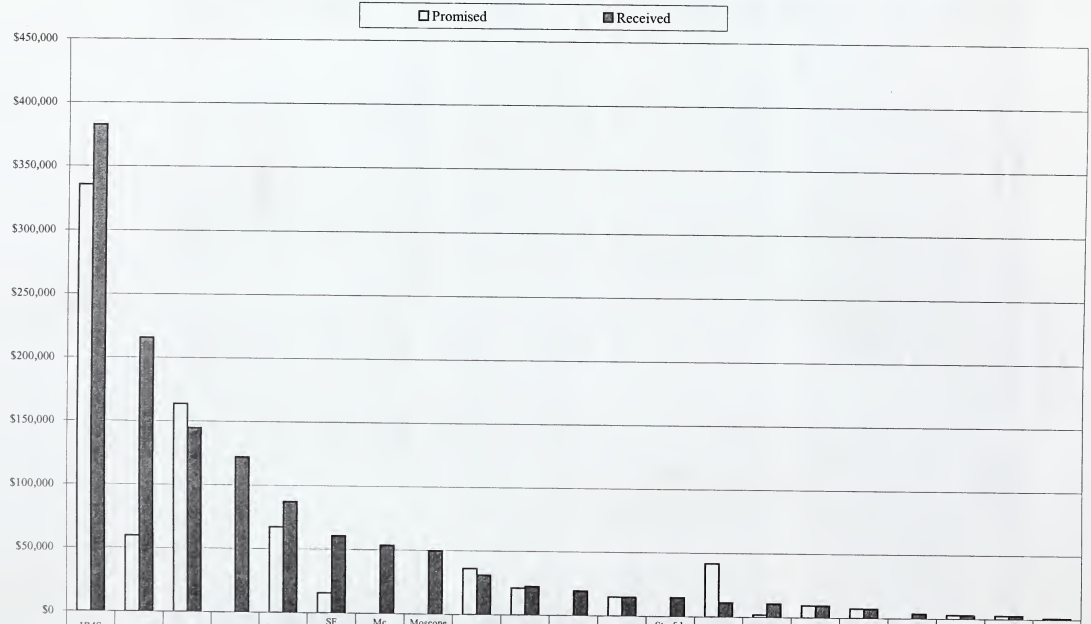
Table 12: Amendments to Prior Reports
Table 12 lists amendments filers have made to previous quarterly reports.

Table 1
All Reported Activity

LOBBYIST	PAYMENTS PROMISED BY CLIENTS	PAYMENTS RECEIVED FROM CLIENTS	ACTIVITY EXPENSES	POLITICAL CONTRIBUTIONS	PAYMENTS MADE TO INFLUENCE LOCAL ACTION
AT&T & its affiliated entities*	-	-	*10,150*	-	3,712
Bank of America	-	-	-	-	1,533
Barnes Clarke & Associates	875	875	-	250	-
Barnes, Mosher, Whitehurst & Partners	59,674	215,687	-	5,000	-
Brandfusion, LLC	-	-	-	-	35,555
George Broder Group, LLC	9,500	9,500	-	100	-
John L. Burton	15,000	15,000	-	-	-
F. Joseph Butler, AIA	2,000	10,841	330	75	-
California Independent Grocers Assoc.	-	-	-	-	-
Catellus Development Corp.	-	-	59	-	49,663
CC California Inc.	-	-	-	-	-
Chevron	-	-	-	-	3,133
Coaltion for Better Housing	-	-	-	-	7,500
Coblentz, Patch, Duffy & Bass	-	-	-	-	-
Committee on Jobs	-	-	-	-	19,425
Jack Davis and Associates	7,500	7,500	-	-	-
GCA Strategies Inc.	-	122,281	-	2,000	-
Golden Gate Restaurant Association*	-	-	*10,000*	500	35,700
Jim Gonzalez & Associates	-	-	-	-	-
Hands Off the Internet	-	-	-	-	-
HMS Associates	335,700	382,700	-	3,750	-
Hotel Council of San Francisco	-	-	-	-	1
Information Technology Coalition	-	-	-	-	7,500
Kay & Merkle	2,700	2,700	-	500	-
Keil & Connolly	-	-	-	-	-
LaPointe & Associates	36,250	31,250	327	5,200	-
McCarthy & Schwartz	-	53,750	-	5,250	-
Morrison & Foerster	41,918	11,295	-	-	-
Moscone, Emblidge & Quadra	-	49,875	-	750	-
Nielsen, Merksamer, Parinello	-	-	-	-	-
Pacific Gas and Electric	-	-	85	-	2,711
Pacific Telesis & its subsidiaries	-	-	-	-	899
Pillsbury Winthrop	-	-	-	1,000	-
David Prowler	-	19,563	-	-	-
Public Affairs Associates	3,000	3,000	-	-	-
Public Affairs Management	-	-	-	-	-
RCN Telecom Services of California	-	-	-	-	-
Reputation LLC	21,209	22,509	-	750	-
Reuben & Alter	587	587	-	1,000	-
William G. Rutland Jr. LLC	163,748	144,967	-	500	-
SF Apartment Association	-	-	-	-	6,000
SF Association of Realtors	-	-	-	-	4,500
SF Baseball Associates	15,781	60,781	1,408	-	5,002
SF Chamber of Commerce	-	-	-	-	136
SF Homeowners Council	-	-	-	-	-
Save San Francisco Bay Association	-	-	-	-	3,001
Solem & Associates	67,367	87,414	-	250	-
Steefel, Levitt & Weiss	-	14,980	274	-	-
T&J Political Media, Inc.	-	-	-	-	10,010
Jane Winslow Consulting	-	3,913	-	-	-
TOTAL	**$782,808**	**$1,270,966**	**$22,353**	**$26,875**	**$195,980**

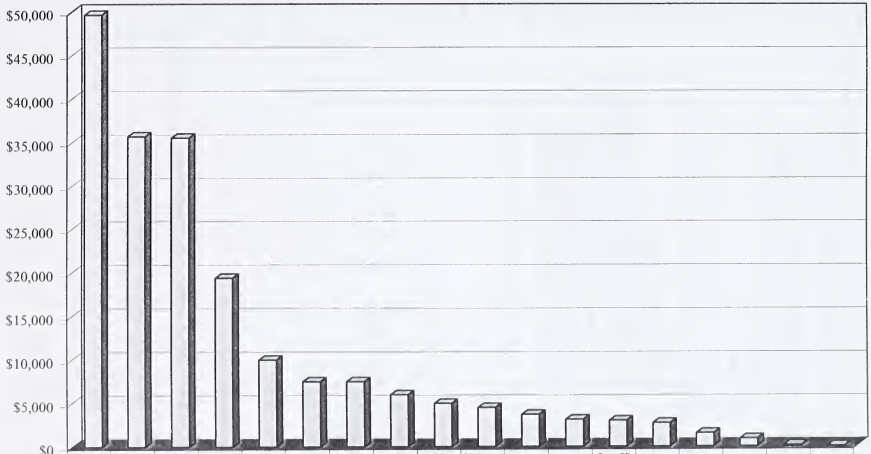
** Filer incurred more than $10,000 in activity expenses for employee salaries*

Chart 1
Payments to Contract Lobbyists Promised by and Received from Clients



	HMS Assoc.	BMW	Rutland	GCA	Solem & Assoc	SF Baseball Assoc.	Mc Carthy & Schwartz	Moscone Emblidge & Quadra	LaPointe & Assoc.	Repu - tation LLC	David Prowler	John L. Burton	Steefel, Levitt & Weiss	Morrison & Foerster	F. Joseph Butler	George Broder	Jack Davis	Jane Winslow	Public Affairs Assoc.	Kay & Merkle	Barnes Clarke & Assoc.
Promised	335,700	59,674	163,748	-	67,367	15,781	-	-	36,250	21,209	-	15,000	-	41,918	2,000	9,500	7,500	-	3,000	2,700	875
Received	382,700	215,687	144,967	122,281	87,414	60,781	53,750	49,875	31,250	22,509	19,563	15,000	14,980	11,295	10,841	9,500	7,500	3,913	3,000	2,700	875

Chart 2
Payments Made by Business & Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action



	Catellus	GGRA	Brand fusion	C'tee on Jobs	T&J Political Media	Info. Tech. Coalition	Coalition for Better Housing	SF Apartment Assoc.	SF Baseball Assoc.	SF Assoc. of Realtors	AT&T	Chevron	Save SF Bay Assoc.	PG&E	Bank of America	Pacific Telesis	Chamber of Comm	Hotel Council
Amount	49,663	35,700	35,555	19,425	10,010	7,500	7,500	6,000	5,002	4,500	3,712	3,133	3,001	2,711	1,533	899	136	1

Table 2

Political Contributions of $100 or more

(Listed alphabetically by committee or candidate's last name)

CANDIDATE OR COMMITTEE	LOBBYIST	CONTRIBUTION
Kimiko Burton, Public Defender	George Broder Group	$100
	Reuben & Alter	$250
	Total:	**$350**
Chris Daly, Supervisor	LaPointe & Associates (delivered, arranged and/or served as agent or intermediary for contribution by Police Officer's Association)	$750
	Total:	**$750**
Tony Hall, Supervisor	Barnes, Mosher, Whitehurst, Lauter & Partners	$750
	Barnes, Mosher, Whitehurst, Lauter & Partners (contributions made by:)	
	John Whitehurst	$750
	Robert Barnes	$750
	Mark Mosher	$750
	Sam Lauter	$750
	Maggie Muir	$750
	GCA Strategies	$500
	LaPointe & Associates	$150
	McCarthy & Schwartz (by Robert J. McCarthy, Inc.)	$500
	McCarthy & Schwartz (by Robert J. McCarthy, Inc.)	$250
	McCarthy & Schwartz (arranged for contribution by Suzanne McCarthy)	$500
	McCarthy & Schwartz (arranged for contribution by Gladstone & Associates)	$500
	McCarthy & Schwartz (arranged for contribution by Heller Manus Architects)	$250
	McCarthy & Schwartz (arranged for contribution by GCA Strategies)	$500
	McCarthy & Schwartz (arranged for contribution by Robert Herr)	$500
	McCarthy & Schwartz (made by client Shorenstein Realty Services)	$750
	Total:	**$8,900**
Dennis Herrera for City Attorney	Barnes, Mosher, Whitehurst, Lauter & Partners (made by Robert Barnes)	$500
	HMS Associates	$500
	Moscone, Emblidge & Quadra	$500
	Total:	**$1,500**
Susan Leal, Treasurer	Barnes Clarke & Associates	$250
	Golden Gate Restaurant Association PAC	$500
	HMS Associates	$500
	Kay and Merkle	$500
	McCarthy & Schwartz (by Robert J. McCarthy, Inc.)	$500
	Moscone, Emblidge & Quadra	$250
	Reputation LLC	$500
	Reuben & Alter	$250
	Rutland Group	$500
	Solem & Associates	$250
	Total:	**$4,000**
Mark Leno for Assembly	HMS Associates	$500
	Total:	**$500**
Jake McGoldrick, Supervisor	HMS Associates	$750
	Reputation LLC	$250
	Total:	**$1,000**
Aaron Peskin, Supervisor	LaPointe & Associates	$150
	LaPointe & Associates (filer delivered, arranged and/or served as agent/intermediary for contributions by):	
	Sheppard, Mullin, Richter, Hampton	$500
	Curtis Eisenberger/Mariposa Management	$250
	Larry Florin	$250
	Evelyn Florin	$250
	Providian Financial Services	$500
	Joshua Pryor	$100
	Mitch Stogner	$100
	Carl Macmurdo	$100

Table 2

Political Contributions of $100 or more

(Listed alphabetically by committee or candidate's last name)

CANDIDATE OR COMMITTEE	LOBBYIST	CONTRIBUTION
	Dr. Richard Fine	$100
	SF Taxi Permitholders and Drivers Association	$250
	David Leeder	$250
	Jay Wallace	$250
	Armenian National Committee	$250
	Dr. Meg Newman	$250
	Dr. Francis Lu	$250
	Joseph Petrillo	$250
	Police Officer's Association	$250
	Reuben & Alter	$500
	Total:	$4,800
Doris Ward, Assessor	HMS Associates (made by H. Marcia Smolens)	$500
	McCarthy & Schwartz (by Robert J. McCarthy, Inc.)	$500
	McCarthy & Schwartz (arranged for contribution by Suzanne McCarthy)	$500
	Total:	$1,500
Leland Yee for Assembly	GCA Strategies	$1,500
	HMS Associates	$1,000
	Pillsbury Winthrop LLP	$1,000
	Total:	$3,500
	Total Contributions of $100 or more during Second Quarter 2001:	**$26,800**

Table 3
Total Contributions by Lobbyists
(includes contributions of less than $100)

LOBBYIST	TOTAL CONTRIBUTIONS
McCarthy & Schwartz	$5,250
LaPointe & Associates	$5,200
Barnes, Mosher, Whitehurst & Partners	$5,000
HMS Associates	$3,750
GCA Strategies Inc.	$2,000
Pillsbury Winthrop	$1,000
Reuben & Alter	$1,000
Moscone, Emblidge & Quadra	$750
Reputation LLC	$750
Golden Gate Restaurant Association	$500
Kay & Merkle	$500
William G. Rutland Jr. LLC	$500
Barnes Clarke & Associates	$250
Solem & Associates	$250
George Broder Group, LLC	$100
F. Joseph Butler, AIA	$75
TOTAL CONTRIBUTIONS DURING SECOND QUARTER 2001:	**$26,875**

Table 4
Activity Expenses

LOBBYIST	DATE	BENEFICIARY	BENEFIT	PAYEE	AMOUNT SPENT ON BENEFICIARY	TOTAL COST OF ACTIVITY	TOTAL ACTIVITY EXPENSES
AT&T	4/1/01 - 6/30/01	Linda Crayton, Airport Commissioner	Salary	n/a	more than $10,000	more than $10,000	
	04/17/2001	Supervisor Maxwell	Tickets to San Francisco Mayor's Summit for Women	San Francisco Mayor's Summit for Women	$75	$75	
	04/17/2001	Gloria Young, Clerk, Board of Supervisors	Tickets to San Francisco Mayor's Summit for Women	San Francisco Mayor's Summit for Women	$75	$75	more than $10,150
F. Joseph Butler AIA	05/04/2001	Supervisor Peskin	Dinner	Star's Restaurant	$50	$330	$330
Catellus	06/26/2001	Karen Clopton, Chief of Operations, Port of San Francisco	Lunch	Boulevard Restaurant	$29	$59	$59
Golden Gate Restaurant Assoc.	5/01 - 6/01	Patricia Breslin, Executive Director, Taxi Commission	Salary	n/a	more than $10,000	more than $10,000	more than $10,000
LaPointe & Assoc.	06/22/2001	Supervisor Peskin	Lunch	Café 52	$25		
	06/22/2001	Tom Radulovich, BART Director	Lunch	Café 52	$25	$327	$327
PG&E	06/13/2001	Dennis Normandy, Public Utilities Commissioner	Lunch	Star's Restaurant	$33	$65	
	06/26/2001	Fred Hamdun, Director, Department of Public Transportation	Beverage	Star's Restaurant	$10	$20	$85
San Francisco Baseball Associates	04/02/2001	Larry Badiner, Zoning Administrator, Planning Department	Tickets	n/a	$32	$32	
	04/02/2001	Kimberly Brandon, President, Port Commission	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Michael Burns, General Manager, MUNI	Tickets	n/a	$52	$52	
	04/02/2001	Kimiko Burton-Cruz, Public Defender	Tickets and Reception	n/a	$47	$47	
	04/02/2001	Hector Chinchilla, Planning Commissioner	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Mark Dunlop, Redevelopment Commissioner	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Gerald Green, Director, Planning Department	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Terence Hallinan, District Attorney	Tickets	n/a	$80	$80	
	04/02/2001	Fred Hamdun, Director, Department of Parking and Traffic	Tickets and Reception	n/a	$47	$47	
	04/02/2001	Michael Hardeman, Port Commissioner	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Cynthia Joe, Planning Commissioner	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Leroy King, Redevelopment Commissioner	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Susan Leal, Treasurer	Tickets	n/a	$80	$80	
	04/02/2001	Denise McCarthy, Port Commissioner	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Jim Morales, Director, Redevelopment Agency	Tickets	n/a	$67	$67	
	04/02/2001	Supervisor Newsom	Tickets	n/a	$80	$80	
	04/02/2001	Kathryn Palamountain, Redevelopment Commissioner	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Ramon Romero, Redevelopment Commissioner	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Michael Settles, Redevelopment Commissioner	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Darshan Singh, Redevelopment Commissioner	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Anita Theoharis, President, Planning Commission	Tickets and Reception	n/a	$67	$67	
	04/02/2001	Doris Ward, Assessor	Tickets	n/a	$52	$52	$1,408

Table 4
Activity Expenses

LOBBYIST	DATE	BENEFICIARY	BENEFIT	PAYEE	AMOUNT SPENT ON BENEFICIARY	TOTAL COST OF ACTIVITY	TOTAL ACTIVITY EXPENSES
Steefel, Levitt & Weiss	04/12/2001	Gerald Green, Director, Planning Department	Lunch	Star's Restaurant	$50		
	04/12/2001	Hector Chinchilla, Planning Commissioner	Lunch	Star's Restaurant	$50		
	04/12/2001	Anita Theoharis, Planning Commissioner	Lunch	Star's Restaurant	$50	$199	
	05/13/2001	Mayor Brown	Breakfast	Grand Café	$17	$35	
	06/27/2001	Mayor Brown	Breakfast	Grand Café	$10	$40	$274
			TOTAL ACTIVITY EXPENSES BENEFITING CITY OFFICERS DURING SECOND QUARTER 2001:				**More than $22,352**

Table 5
Gift Tickets and Admissions

Lobbyist	Date	Event	Beneficiary
John L. Burton	05/17/2001	Pacific Asian American Women Reception	Kimiko Burton, Public Defender
	05/22/2001	Tenderloin Neighborhood Development Corporation Annual Fundraising Dinner	Kimiko Burton, Public Defender
	06/08/2001	Immigrant Legal Resource Center Fundraiser	Kimiko Burton, Public Defender
	06/23/2001	Democratic Women Forum Annual Fundraising Lunch	Kimiko Burton, Public Defender
F. Joseph Butler	05/04/2001	San Francisco Ballet	Supervisor Peskin

Table 6
City Contracts Awarded

Lobbyist	Date Approved	Type of Contract Awarded	City Officer/Department Approving Contract
PG&E and its affiliated entities	ongoing	Furnishing of material, supplies or equipment to or from the City: gas and electricity to City offices	n/a
SF Apartment Association	05/14/2001	San Francisco Housing Foundation (on which SFAA has a seat) was awarded a $100,000 contract to provide education and services to low-income property owners	Board of Supervisors, Mayor's Office of Economic Development

Table 7
Employment of City Officers or Employees

Lobbyist	Name of City Officer Employed	Services Provided for Filer
AT&T	Linda Crayton, Airport Commissioner	AT&T Director of Government Affairs
Golden Gate Restaurant Assoc.	Patricia Breslin, Taxi Commissioner	Executive Director

Table 8
Payments for Campaign Consulting Services

Lobbyist	Name of City Officer From Whom Payment Received	Amount/Date of Payment & Services Provided
None this period		

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Barnes Clarke & Associates	1828 Egbert Avenue, LLC	Discussions regarding pending legislation for internet service exchanges	Supervisor Maxwell	$250	$250
	Ingersoll-Rand Company	Discussions regarding land owned by Ingersoll-Rand in Visitacion Valley and proposed uses for the site	Supervisors Ammiano and Maxwell	$625	$625
				$875	**$875**
Barnes Mosher Whitehurst Lauter & Partners	Addus Health Care	Meetings regarding the request for proposals for In Home Supportive Services Contract	Mayor Brown; Mitch Katz, Director, Department of Public Health; Trent Rohrer, Director, Department of Health Service Systems	$0	$10,000
	Golden Gate Restaurant Association	Discussions regarding license fees, utility tax and general restaurant issues; meetings regarding approval of new taxis	Supervisors Leno, Maxwell and Sandoval	$1,323	$41,477
	Pacific Resources/ PCX Development Inc.	No activity undertaken	n/a	$0	$10,000
	Polaris Research and Development	Meetings regarding information services contract for San Francisco International Airport	Caryl Ito, Henry Berman, Michael Strunsky, Linda Crayton, Airport Commissioners	$0	$0
	Taxi Tops	No activity undertaken	n/a	$4,000	$4,000
	Towwerks SF	No activity undertaken	n/a	$0	$15,000
	Transportation Media Inc.	Meetings to discuss request for proposals regarding Airport Cyber Room for San Francisco International Airport	John Martin, Director, San Francisco International Airport; Henry Berman, Michael Strunsky, Airport Commissioners	$0	$45,000
	Union Property Capital, Inc.	No activity undertaken	n/a	$0	$20,000
	Waste Resource Technologies	Meetings for contract lease for Pier 70 Building 6	Kim Brandon, Denise McCarthy, Pius Lee, Mike Hardeman, Port Commissioners	$54,352	$60,210
	Yellow Cab Cooperative	No activity undertaken	n/a	$0	$10,000
				$59,674	**$215,687**
George Broder Group	Victor Kim	Advocated on behalf of Mr. Kim's project at the Planning Commission	Supervisors Leno and Yee; Gerald Green, Director, Planning Department; Myrna Lim and Jim Salinas, Planning Commissioners	$2,000	$2,000
	Reach Communications	Researched and explored business opportunities with the City for Reach Communications, an information technology company	Supervisor Yee; Bill Lee, City Administrator; Janice Ehrke, Supervising Purchaser, Purchasing Department; Teresa Lee, Deputy Director, San Francisco International Airport; Virginia Harmon, Interim Director, Human Rights Commission	$7,500	$7,500
				$9,500	**$9,500**
John L. Burton	Chelsea Piers	Provided strategic advice to client; inquired as to status of the project	Mike Hardeman, Port Commissioner	$15,000	$15,000
				$15,000	**$15,000**
F. Joseph Butler, AIA	Dennis Leuer	Evaluation of plans and documentation submitted by project sponsor in Major Encroachment Permit application; meet with City staff to ascertain Code compliance	Supervisor Peskin; Mario Ballard, Captain, Fire Department; Nick Elsner, DPW	$2,000	$0
	Michael Moran	No activity undertaken	n/a	$0	$10,841
				$2,000	**$10,841**
Coblentz, Patch, Duffy & Bass, LLP		No activity undertaken	n/a	$0	$0
				$0	**$0**
Jack Davis & Associates	Coalition for Better Housing	No activity undertaken	n/a	$7,500	$7,500
				$7,500	**$7,500**
GCA Strategies	AT&T (formerly Cellular One)	Provide general community and government relations with regard to installation of cellular antennas and legislation regarding cell phone antennas	Supervisors McGoldrick and Yee; Wade Crowfoot, Aide to Supervisor Peskin; Richard Lee, Senior Industrial Hygenist, Department of Public Health; Roslyn Baltimore, Planning Commissioner; Staff of Planning Commission, Board of Supervisors, Department of Public Health, Planning Department	$0	$16,724

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
GCA Strategies (continued)	Charles Schwab	Provide government and community affairs with regard to obtaining a conditional use permit for Charles Schwab & Company at their West Portal branch	Supervisor Yee; Anita Theoharis, Planning Commissioner; Staff of Planning Department, Planning Commission, Board of Supervisors	$0	$17,588
	Eller Media Company	Provide general government relations and community affairs with regard to proposed legislation for billboard and sign regulations	Supervisor Yee; Mike Farrah, Aide to Supervisor Newsom; Staff of Board of Supervisors, City Attorney's Office	$0	$15,792
	540 Ninth Street Associates, LLC	Provide general government and community affairs with regard to entitlements at 540 Ninth Street	Staff of Planning Department	$0	$1,425
	Harsch Investment Corp.	Provide general government and community affairs with regard to 450 Sutter Street	Supervisor Yee; Jim Salinas and Anita Theoharis, Planning Commissioners; Staff of Planning Department, Planning Commission, Mayor's Office, Board of Supervisors	$0	$9,171
	Metro PCS	Provide general government and community affairs with regard to multiple antenna sites in the City	Anita Theoharis, Planning Commissioner; Lawrence Badiner, Zoning Administrator, Planning Department; Gerald Green, Director, Planning Department; Richard Lee, Senior Industrial Hygenist, Department of Public Health; Staff of Planning Commission, Planning Department, Department of Public Health	$0	$33,715
	Olympic Club	Provide general public affairs with regard to obtaining permits and Planning Commission approval for tenant improvements at 540 Post Street and 663 Sutter	Anita Theoharis, William Fay, Roslyn Baltimore, Hector Chinchilla, Cynthia Joe, Planning Commissioners; Staff of Planning Commission	$0	$2,400
	Roslyn and Lisle Payne	Provide general government and community affairs with regard to variance application #2001.0177V	Lawrence Badiner, Zoning Administrator, Planning Department; Staff of Planning Department; Staff of Department of Building Inspection	$0	$13,748
	The Shorenstein Company	Provide general government and community affairs with regard to obtaining entitlements for 350 Bush Street	Gerald Green, Director, Planning Department; Anita Theoharis, Planning Commissioner; Jill Wynns, San Francisco Unified School District Commissioner; William Lee, City Administrator; Staff of Planning Department, Planning Commission, Mayor's Office, San Francisco Unified School District	$0	$7,358
	Stein Kingsley Stein	No activity undertaken	Staff of Planning Department, Board of Supervisors	$0	$1,389
	Sutro Tower	Provide general public affairs services and government relations in connection with the operations of Sutro Tower with regard to antenna permits; attend public hearings for Sutro Tower Task Force	Gerald Green, Director, Planning Department; Staff of Planning Department, Board of Supervisors, Department of Public Health	$0	$2,971
				$0	$122,281
Jim Gonzalez & Assoc.		No activity undertaken	n/a	$0	$0
				$0	$0
HMS Associates	Addus Health Care	Ongoing retainer regarding issues with existing contract with the Department of Human Services to provide in home support services	Trent Rhorer, Executive Director, Department of Human Services	$10,500	$10,500
	Asian Art Museum	Ongoing retainer regarding construction of the New Asian Art Museum in Civic Center	n/a	$11,000	$0
	Bechtel Infrastructure	Represented client at the April 24, 2001 Public Utilities Commission meeting regarding the San Francisco Water Alliance Workshop	n/a	$10,000	$10,000
	Butterfly Discovery Park	Assist in securing City approval to construct a Butterfly Discovery Park on Blocks 202 and 203	n/a	$12,200	$12,200
	Catellus Development	Represented client in various Redevelopment Agency Commission proceedings regarding Mission Bay design and development	Mark Dunlop, Benny Yee, Leroy King, Kathryn Palamountain, Ramon Romero, Darshan Singh, Dr. Michael Settles, Redevelopment Commissioners	$45,000	$45,000
	Continental Development Corporation	Assist in securing approvals for development of a hotel in downtown San Francisco	n/a	$30,000	$30,000
	DFS Group Limited	Ongoing retainer regarding issues related to DFS Operations in San Francisco	n/a	$21,000	$14,000

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
HMS Associates (continued)	Forest City Development California Inc.	Ongoing retainer for issues regarding the proposed Forest City Development	n/a	$45,000	$75,000
	Kaiser Permanente	Ongoing retainer regarding various issues related to Kaiser facilities in the City	n/a	$16,500	$0
	Millennium Partners	Represented client in Redevelopment Commission proceedings related to Yerba Buena Center development	Mark Dunlop, Benny Yee, Leroy King, Kathryn Palamountain, Ramon Romero, Darshan Singh, Dr. Michael Settles, Redevelopment Commissioners; James Morales, Director, Redevelopment Agency	$10,500	$14,000
	OMA	Advice and counsel regarding compliance with Article 11 and Section 309 of the Planning Code for a building at 185 Post Street	n/a	$10,000	$10,000
	Pacific Gateway Partnership	Represented client at the May 21, 2001 and June 4, 2001 Civil Service Commission meeting where Pacific Gateway provided information regarding their food and beverage contract at the New International Terminal at San Francisco International Airport	Adrienne Pon, Rosabella Safont, Donald Casper, Morgan Gorrono, Civil Service Commissioners	$18,000	$0
	Pier 39	Ongoing retainer regarding issues at Pier 39	n/a	$18,000	$18,000
	San Francisco Cruise Terminal LLC	Provided information on the history and lease with San Francisco Cruise Terminal to City officials	Mayor Brown; Supervisor McGoldrick	$30,000	$30,000
	SONY	Ongoing retainer to assist with issues regarding Sony Metreon	n/a	$15,000	$25,000
	TRW Systems Integration Group	Ongoing retainer regarding existing emergency 911 integrated management systems contract	n/a	$12,000	$20,000
	Wilson Equity Office LLC	Ongoing retainer regarding development projects at First and Howard Streets, the Ferry Building and Shipley Square	n/a	$21,000	$49,000
				$335,700	**$382,700**
Kay and Merkle	The Mills Corporation	In response to Amended Request for Proposals by the Port Commission dated August 31, 2000, advocated selection of The Mills Corporation for the opportunity to enter into an Exclusive Right to Negotiate agreement with the Port to lease Piers 27-31 for a mixed use recreation project to promote the purposes of the public trust and the Burton Act. In anticipation of possible execution of a lease between The Mills Corporation and the Port for a mixed use recreation project to promote the purposes of the public trust and the Burton Act at Piers 27-31, advocated approval of such lease by the Board of Supervisors	Mayor Brown; Supervisors Leno and Maxwell; Douglas Wong, Director, Port of San Francisco	$2,700	$2,700
				$2,700	**$2,700**
Keil and Connolly		No activity undertaken	n/a	$0	$0
				$0	**$0**
LaPointe & Associates	BART	Contacted legislative offices and met with client to discuss BART's capacity enhancement projects and overview of ridership trends; monitored all BART resolutions on calendar and committees	Supervisors Ammiano, Daly, Hall, Leno, Maxwell, Newsom, Peskin and Yee; Brad Benson, Aide to Supervisor Ammiano; Bill Barnes, Aide to Supervisor Daly; Rob Eshelman, Aide to Supervisor Gonzalez; Greg Asay and Sarah He, Aides to Supervisor Maxwell; Mike Farrah, Aide to Supervisor Newsom; Rose Chung and Wade Crowfoot, Aides to Supervisor Peskin; Trice Bronnen, Aide to Supervisor Sandoval	$21,250	$21,250
	Sheppard, Mullin et al	Initiated outreach to Supervisors regarding status of client's project at the Hunter's Point Naval Shipyard	Supervisors Peskin, Maxwell, Daly and Hall; Greg Asay, Aide to Supervisor Maxwell; Bill Barnes, Aide to Supervisor Daly	$15,000	$10,000
				$36,250	**$31,250**

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
McCarthy & Schwartz	AT&T	In re: Dial & Drive: Conference regarding pending legislation; In re: Microcells - meetings regarding permits; In re: AT&T Guidelines - meetings and conferences regarding guidelines; In re: 3rd and Howard: meetings regarding permits; In re: AT&T Moratorium: meeting regarding guidelines; In re: Ocean Ave: Meetings and conferences regarding guidelines; In re: AT&T SFFD: Meeting regarding permits	Supervisors Daly, Hall, McGoldrick, Sandoval and Yee; Joe Dignan, Aide to Supervisor Leno; Bill Barnes, Aide to Supervisor Daly; Mike Farrah, Aide to Supervisor Newsom; Leanna Hong-Louie, Aide to Supervisor McGoldrick; Gerald Green, Director, Planning Department; Ed Lee, Director, Department of Public Works; Roslyn Baltimore, Hector Chinchilla, Planning Commissioners; Dan Sullivan, Chief, San Francisco Fire Department; Dr. Mitch Katz, Director, Department of Public Health; Louise Renne, City Attorney; Denise Brady, Deputy Director, Department of Telecommunications; Eleanor Goldstein, Executive Director, Department of Parks and Recreation	$0	$8,250
	Eller Media Company	Conferences and meetings regarding SOMA billboard legislation	Supervisors Leno, Hall, Sandoval and McGoldrick; Anita Theoharis, Planning Commissioner	$0	$2,625
	Harsch Investment Corp.	Conferences, meetings and verbal communications regarding 450 Sutter hearings and conditional use	Mayor Brown; Supervisors Yee, Newsom and McGoldrick; Anita Theoharis, Jim Salinas, Hector Chinchilla, Bill Fay, Roslyn Baltimore, Planning Commissioners; Lawrence Badiner, Zoning Administrator, Planning Department; Gerald Green, Director, Planning Department; Eleanor Johns, Chief of Staff, Mayor's Office; Mike Farrah, Aide to Supervisor Newsom	$0	$4,875
	The Olympic Club	Meetings and conferences regarding proposed project and renovations at 524 Post Street	Gerald Green, Director, Planning Department; Lawrence Badiner, Zoning Administrator, Planning Department; Anita Theoharis, Hector Chinchilla, Bill Fay, Planning Commissioners; Ed Lee, Director, Department of Public Works	$0	$2,625
	Paralign Revenue Management	Meeting and conferences regarding uncompensated care recovery project	Mayor Brown; Louise Renne, City Attorney; Dr. Mitch Katz, Director, Department of Public Health	$0	$2,250
	Mike and Joi Scheele	Verbal communications, conferences and meetings regarding discretionary review	Supervisor Newsom; Anita Theoharis, Hector Chinchilla, Roslyn Baltimore, Myrna Lim, Planning Commissioners; Gerald Green, Director, Planning Department; Mike Farrah, Aide to Supervisor Newsom	$0	$5,625
	Charles Schwab	Meetings, conferences and verbal communications regarding conditional use and West Portal expansion	Supervisor Hall; Mike Farrah, Aide to Supervisor Newsom; Colleen Crowley, Aide to Supervisor Yee; Gerald Green, Director, Planning Department; Bill Fay, Hector Chinchilla, Anita Theoharis, Planning Commissioners	$0	$8,750
	Henry Schweid	Meetings, conferences and verbal communication regarding server farms	Supervisors Yee and Maxwell; Colleen Crowley, Aide to Supervisor Yee; Anita Theoharis, Planning Commissioner	$0	$1,375
	The Shorenstein Company	In re: 350 Bush - meetings, conferences and verbal communications regarding 321 approvals, the beauty contest, DCP schedules and housing; In re: El Camino Del Mar - meetings regarding 321 approvals	Supervisor Sandoval; Anita Theoharis, Hector Chinchilla, Bill Fay, Jim Salinas, Roslyn Baltimore, Myrna Lim, Planning Commissioners; Gerald Green, Director, Planning Department; Linda Avery, Secretary, Planning Commission; Judy Boyajian, Deputy City Attorney; Larry Badiner, Zoning Administrator, Planning Department; Eleanor Goldstein, Executive Director, Department of Parks and Recreation	$0	$12,750

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
McCarthy & Schwartz (continued)	Smarte Carte	Meeting and conferences regarding RFP for carts at San Francisco International Airport	John Martin, Director, San Francisco International Airport; Bob Rhoades, Deputy Director, San Francisco International Airport	$0	$500
	Stein Kingsley Stein	In re: Francisco Bay Office Park - meetings and conferences regarding Piers 27-31 and lease status	Gerald Green, Director, Planning Department; Hector Chinchilla, Planning Commissioner; Doug Wong, Director, Port of San Francisco	$0	$750
	Sunset Scavenger	Conferences, meetings and verbal communications regarding recycling	Supervisors Leno, Yee and Hall; Mike Farrah, Aide to Supervisor Newsom; Colleen Crowley, Aide to Supervisor Yee	$0	$3,375
				$0	**$53,750**
Morrison & Foerster	AF Evans Development	Increase height limit on Block 3800, Lots 1 and 2 (601 King Street)	Supervisor Daly; Gerald Green, Director, Planning Department	$10,359	$0
	Group I, Inc.	Amendment to India Basin Industrial Park; Redevelopment Plan for Block 5203, Lot 23	Supervisors Leno, Maxwell and Yee	$31,559	$11,295
				$41,918	**$11,295**
Moscone, Emblidge & Quadra	Duncan Industries	Provide advice regarding proposal for City parking meter contract	Peter Mezey, Parking and Traffic Commissioner	$0	$7,204
	JPI	Assist in securing permits for a residential development; assist in the entitlement process for the development located adjacent to Brotherhood Way	Supervisor Hall; Gerald Green, Director, Planning Department	$0	$42,672
				$0	**$49,875**
Nielsen, Merksamer, Parrinello, Mueller & Naylor		No activity undertaken		$0	$0
				$0	**$0**
Pillsbury Winthrop		No Activity Undertaken		$0	$0
				$0	**$0**
David Prowler	Cambay Group/Wave Exchange	Meeting regarding server farm legislation	Supervisor Maxwell	$0	$11,063
	Glen Park Marketplace	Conversations regarding planned unit development legislation, affordable housing legislation, and Glen Park special use district legislation; appearances before Library Commission regarding lease	Supervisor Leno; Library Commission	$0	$6,000
	Mills Corporation	Assistance in obtaining lease for Piers 27-31	n/a	$0	$2,500
				$0	**$19,563**
Public Affairs Associates	Cargill Salt	Monitor and provide information to various City officials on the impact of the SFO runway expansion project on Cargill Salt's business	n/a	$3,000	$3,000
				$3,000	**$3,000**
Public Affairs Management LLC		No activity undertaken	n/a	$0	$0
				$0	**$0**
Reputation LLC	YMCA/Mills Piers Venture	Provide compare and contrast information to the Board of Supervisors and their aides about the development contest for Piers 27-31; answer questions posed by Board members and aides about the affordability of the Chelsea Piers proposal; arranged meetings between clients and Board members and/or their aides to answer questions regarding the Mills/YMCA Piers Venture; contacted Board members and their aides to urge support for the Mills/YMCA Piers Venture at such time that the Board is asked to ratify the Port's selection of client's proposal; sucessfully contacted thousands of San Franciscans who signed and sent postcards to the Port supporting the Mills/YMCA venture	Supervisors Leno and McGoldrick; Bob Hartnagel, Aide to Supervisor Leno; Mike Farrah, Aide to Supervisor Newsom; Sean Elsbernd, Aide to Supervisor Hall; Greg Asay, Aide to Supervisor Maxwell; Jerry Threet, Aide to Supervisor McGoldrick; Colleen Crowley, Aide to Supervisor Yee; Suki O'Raghallaigh, Aide to Supervisor Sandoval; Rob Eshelman, Aide to Supervisor Gonzalez; Bill Barnes, Aide to Supervisor Daly; Wade Crowfoot, Aide to Supervisor Peskin	$21,209	$22,509
				$21,209	**$22,509**

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Reuben & Alter	Clear Channel Outdoor (formerly Eller Media Company)	Meetings regarding proposed ordinance to amend regulation of signs (File Number 002196)	Supervisor Leno; Bob Hartnagel, Aide to Supervisor Leno; Steve Shotland, Staff of Planning Department	$267	$267
	Peter Fry and Eric Van Muller	Opposed Request for Jurisdiction of Building Permit Number 9817703S for 4733 18th Street before Board of Appeals	Arnold Chin, Allam El Qadah, Carol Cullum, Sabrina Saunders, Members, Board of Appeals	$320	$320
				$587	$587
William G. Rutland	Anheuser Busch	Issues relating to advertising, sales and marketing restrictions and excise taxes	n/a	$7,500	$10,000
	California Distributors Association/California Beer and Beverage Distributors	Parking restrictions and regulations for delivery vehicles	Fred Hamdun, Executive Director, Department of Parking and Traffic	$15,000	$0
	CityNet Telecommunications	Introduction to municipal officials, mayor, and senior officials in the water and sewer departments; assistance in facilitiating meetings with these officials	Mayor Brown; Ed Lee, Director, Department of Public Works	$10,000	$0
	IBM	Consult with City departments and staff regarding IBM sidewalk stencil advertising campaign	Supervisor Newsom; Ed Lee, Director, Department of Public Works; Matt Davis, Assistant City Attorney	$0	$0
	Lockheed Martin IMS	Provide government relations assistance with issues relating to the contract to collect City parking and traffic violation receivables; obtain information regarding the process for bidding on administration of various public housing projects and new airport security project	Fred Hamdun, Executive Director, Department of Parking and Traffic	$15,000	$15,000
	Luster Group	Provide government relations assistance in procurement of new contracts with the City; construction management in the City	Stuart Sunshine, Director,Airfield Development, San Francisco International Airport; Karen Skelton, Chief Strategist, San Francisco Air Field Development Bureau	$0	$0
	Mirant Corporation	Advocacy services in relation to the Potrero Power Plant	John Martin, Director, San Francisco International Airport; Rich Hillis, Acting Director and Guy Hollins, Staff, Department of Economic Development; Ed Smeloff, Deputy Director, Public Utilities Commission; Greg Asay, Aide to Supervisor Maxwell;	$56,248	$54,967
	Pick Your Part/ The City Tow	Legislative advocacy services regarding the contract for towing, storing and disposal of abandoned and illegally parked vehicles in the City	Fred Hamdun, Executive Director, Department of Parking and Traffic; Peter Metzy and Rev. James McCray, Parking and Traffic Commissioners	$30,000	$30,000
	PRWT	Provide government relations assistance with issues relating to the contract to collect City parking and traffic violation receivables	Fred Hamdun, Executive Director, Department of Parking and Traffic	$15,000	$20,000
	Solit Interests Group (SMG)	Assistance in obtaining an extension or renewal of contract with the City to manage the Moscone Convention Center, Brooks Hall and Civic Auditorium; submission for Airport Hotel Project	John Martin, Director, San Francisco International Airport	$15,000	$15,000
				$163,748	$144,967
San Francisco Baseball Associates	Chelsea Piers Management, Inc.	The Port of San Francisco issued a RFP for the development of Piers 27-31. Chelsea Piers Management, Inc. was one of two respondents to the Port's RFP. Giants Development Services LLC was retained to advocate the selection of Chelsea Piers Management, Inc. from the two respondents for exclusive negotiations with the Port for the development of Piers 27-31	Supervisors Hall and Peskin; Douglas Wong, Executive Director, Port Commission; Michael Hardeman, Port Commissioner; Staff of Port Commission	$15,781	$60,781
				$15,781	$60,781
Solem & Associates	ARCO	Discuss legislation regarding lead-based pigment	Staff of Supervisor Newsom; Karen Cohn, Staff, Department of Public Health	$1,236	$3,076
	Auto Symphony	Obtain approval to the San Francisco Airport Commission of a lease for a cellular phone rental service at SFO	Henry Berman, Caryl Ito, Larry Mazzola, Michael Strunsky, Linda Crayton, Airport Commissioners; Jean Carmatti, Airport Commission Secretary; Steve Kawa, Deputy Chief of Staff, Mayor's Office	$24,289	$17,311
	Bay West Showplace Investors	Proposed development of real property within the City (Phase I: 635 8th Street; Phase II: 3 Henry Adams Street; Phase III: 102 Henry Adams Street)	Supervisors Maxwell, Daly and Leno; Staff of Supervisor Leno; Gerald Green, Director, Planning Department	$5,399	$7,864

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Solem & Associates	BRE/CBL	Advocacy work with Mayor, Board of Supervisors, Planning Commission, Redevelopment Agency and Department of Parking and Traffic to gain approvals for proposed expansion of China Basin Landing	Hector Chinchilla, William Fay, Jim Salinas, Planning Commissioners	$0	$28,647
	Calpine c* Power	Calpine c* Wave Exchange Reliable Power System proposed at 400 Paul Avenue	n/a	$6,070	$0
	Chevron	Lobbying regarding City legislation concerning divorcement of service stations owned by companies which refine oil; monitoring of issues regarding Chevron pipeline; monitoring meetings of the Board of Supervisors	Staff of Supervisor Newsom	$2,000	$120
	Coalition for Affordable Public Services	Meetings and telephone calls with Supervisors regarding placing MUD initiative(s) on ballot and MUD district ward boundaries	Mayor Brown; Supervisor Yee; Susan Leal, Treasurer	$0	$675
	Glidden Company	Discuss legislation regarding lead-based pigment	Staff of Supervisor Newsom; Karen Cohn, Staff, Department of Public Health	$652	$510
	Millennium Holdings	Discuss legislation regarding lead-based pigment	Staff of Supervisor Newsom; Karen Cohn, Staff, Department of Public Health	$652	$510
	NL Industries	Discuss legislation regarding lead-based pigment	Staff of Supervisor Newsom; Karen Cohn, Staff, Department of Public Health	$1,304	$3,008
	Sherwin-Williams	Discuss legislation regarding lead-based pigment	Staff of Supervisor Newsom; Karen Cohn, Staff, Department of Public Health	$1,236	$1,088
	Sprint PCS	Work on site development and legislative issues in the City	All members of the Board of Supervisors; Staffs of Supervisors Newsom, Leno, Gonzalez, Daly, Peskin and McGoldrick; Louise Renne, City Attorney; Jim Morales, Executive Director, Redevelopment Agency	$24,529	$24,604
				$67,367	**$87,413**
Steefel, Levitt & Weiss	Advent Software	No activity undertaken	Staff of Planning Department; Staff of MUNI	$0	$0
	Critical Path, Inc.	Compliance with conditions for approval for 532 Folsom Street project; contacts regarding occupancy of third floor space at 292 Ivy Street	Staff of Planning Department; Staff of MUNI	$0	$0
	Friends of Webster Street Historic District	Contacts regarding the Smith Kettlewell Eye Research Institute's land use activities in the Webster Street Historic District and related areas	Supervisor Newsom; Gerald Green, Director, Planning Department; Staff of Planning Department; Anita Theoharis, Planning Commissioner	$0	$2,325
	Futureplex, LLC	City approval of building permits, including compliance with conditions of approval regarding Futureplex project at 151 Executive Park Boulevard	Gerald Green, Director, Planning Department; Staff of Planning Department	$0	$405
	JMA Properties, Inc.	Contacts regarding proposed use/renovation of 5700 Third Street for telecommunications center use; proposed legislation requiring conditional use authorization for telecommunication centers; contacts regarding zoning for property at 123 Townsend	Supervisor Maxwell; Gerald Green, Director, Planning Department; Staff of Planning Department; Staff of Department of Public Works	$0	$630
	Levin, Menzies, Kelly & Associates	Advice regarding permitted uses for multiple properties in the City	Staff of Planning Department; Staff of Department of Public Works	$0	$0
	Pacific Resources/ PCX Development Inc.	Contacts regarding Planning Commission approval of office project at 801 Market Street	Mayor Brown; Supervisor Peskin; Gerald Green, Director, Planning Department; Staff of Planning Department; All Planning Commissioners; Staff of Mayor's Office of Housing; Staff of Board of Supervisors	$0	$6,400
	Personality Hotels	No activity undertaken	Staff of Planning Department; Staff of Redevelopment Agency	$0	$0
	Prime Apartments Properties	No activity undertaken	Staff of Planning Department; Staff of City Attorney's Office	$0	$0
	Nan G. Roth	No activity undertaken	Staff of Board of Appeals	$0	$0
	Shearwater Partners	No activity undertaken	Staff of Board of Supervisors	$0	$0

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Steefel, Levitt & Weiss (continued)	Union Property Capital, Inc.	Advice and representation regarding zoning change and entitlements for vacant property at 300 Spear Street; representation regarding entitlements for 2701 16th Street project; representation regarding proposed building rehabilitation/new construction at 150 Powell Street; actions regarding proposed conversion of building at 160 Harrison Street to internet service exchange facility; actions regarding occupancy of property at 945 Bryant Street	Mayor Brown; Supervisor Peskin; Gerald Green, Director, Planning Department; Staff of Planning Department; Anita Theoharis, Planning Commissioner; John McInerney, Member, Board of Appeals; Staff of Mayor's Office of Housing, City Attorney's Office, Board of Appeals, Redevelopment Agency, Board of Supevisors	$0	$5,220
				$0	$14,980
Jane Winslow Consulting	Co-Evolution Foundation	Meeting to discuss feasibility of site for Butterfly Discovery Park	Supervisor Peskin	$0	$500
	TransAmerica Sr. Partners	Discussed/presented project with client	Supervisor Daly; Bill Barnes, Aide to Supervisor Daly	$0	$3,413
				$0	$3,913
			TOTAL PAYMENTS RECEIVED BY CONTRACT LOBBYISTS DURING SECOND QUARTER 2001:		$1,270,966

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
AT&T	Committee on Jobs	Dues payment used in connection with: promoting the development of workforce and affordable housing; providing guidance and testimony related to the settlement of the business tax lawsuits; the development of a health care program for employees of businesses with City contracts; promoting a fiscally sound FY 2001-2002 City budget; testimony related to allowing citizens the right to vote on projects that affect the bay	n/a	$682
	Employee salaries	Opposition to the Department of Public Transportation's Truck Parking Ordinance	n/a	$3,000
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"); MUNI performance; conditional use permit expansion; City budget; payroll taxes; Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$30
				$3,712
Bank of America	Committee on Jobs	Dues payment used in connection with: promoting the development of workforce and affordable housing; providing guidance and testimony related to the settlement of the business tax lawsuits; the development of a health care program for employees of businesses with City contracts; promoting a fiscally sound FY 2001-2002 City budget; testimony related to allowing citizens the right to vote on projects that affect the bay	n/a	$1,428
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"); MUNI performance; conditional use permit expansion; City budget; payroll taxes; Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$89
	Erica Silver	Introduced Supervisor Maxwell to Connie Beck, the bank's San Francisco market president	Supervisor Maxwell	$16
				$1,533
California Independent Grocers Association		No activity undertaken		$0
				$0
Catellus Development Corporation	Catellus employees salary	Discussions regarding Mission Bay development	Mayor Brown; Rich Hillis, Acting Director of Business and Economic Development, Mayor's Office; Karen Clopton, Chief of Operations, Port of San Francisco; Jim Morales, Executive Director, Redevelopment Agency; Mark Dunlop, Benny Yee, Leroy King, Dr. Michael Jones, Kathryn Palamountain, Darshan Singh, Ramon Romero, Redevelopment Commissioners	$4,119
	Committee on Jobs	Dues payment used in connection with: promoting the development of workforce and affordable housing; providing guidance and testimony related to the settlement of the business tax lawsuits; the development of a health care program for employees of businesses with City contracts; promoting a fiscally sound FY 2001-2002 City budget; testimony related to allowing citizens the right to vote on projects that affect the bay	n/a	$536

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Catellus Development Corporation (continued)	HMS Associates	Attended Paril 3, 2001 Redevelopment Commission meeting regarding Resolution 54-2001: Conditionally approving the schematic design for Parcel 3 of Block N3a, a 100 unit residential project in the Mission Bay North Redevelopment Project Area, pursuant to an owner participation agreement with Catellus; Attended May 22, 2001 Redevelopment Commission meeting regarding Resolution 9102001: Conditionally approving the basic concept design for Parcel 3 of Block N4a in the Mission Bay North Redevelopment Project Area, pursuant to an owner participation agreement with Catellus; And Resolution 9202991: Conditionally approving the schematic design for Parcel 2 of Block N3, located at the corner of King, Fifth and Berry Streets in the Mission Bay North Redevelopment Projeet Area, pursuant to an owner participation agreement with Catellus; Attended June 12, 2001 Redevelopment Commission meeting regarding Resolution 103-2001; Authorizing the issuance of revenue bonds of the Redevelopment Agency of the City Community Facilities District No. 4 in an amount not to exceed $17,000,000, authorizing the execution of an indenture of trust, and other related	Mark Dunlop, Benny Yee, Leroy King, Kathryn Palamountain, Ramon Romero, Dr. Michael Settles, Redevelopment Commissioners	$45,000
		documents and actions, and Resolution 104-2001: Authorizing the issuance of special tax bonds for the Redevelopment Agency of the City Community Facilities District No. 6 in an amount not to exceed $54,000,000, authorizing the execution of a fiscal agent agreement and other related documents and actions		
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"); MUNI performance; conditional use permit expansion; City budget; payroll taxes; Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$8
				$49,663
CC California LLC		No activity undertaken		$0
				$0
Chevron Corporation	Committee on Jobs	Dues payment used in connection with: promoting the development of workforce and affordable housing; providing guidance and testimony related to the settlement of the business tax lawsuits; the development of a health care program for employees of businesses with City contracts; promoting a fiscally sound FY 2001-2002 City budget; testimony related to allowing citizens the right to vote on projects that affect the bay	n/a	$1,070
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"); MUNI performance; conditional use permit expansion; City budget; payroll taxes; Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$63
	Solem and Associates	Lobbying regarding City legislation concerning divorcement of service stations owned by companies which refine oil and monitoring of issues regarding Chevron pipeline; monitoring meetings of the Board of Supervisors	Staff of Supervisor Newsom	$2,000
				$3,133
Coalition for Better Housing	Jack Davis & Associates	No activity undertaken	n/a	$7,500
				$7,500

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Committee on Jobs	Nathan Nayman	Promoting the development of workforce and affordable housing; providing guidance and testimony related to the settlement of the business tax lawsuits; the development of a health care program for employees of businesses with City contracts; promoting a fiscally sound FY 2001-2002 City budget; testimony related to allowing citizens the right to vote on projects that affect the bay	All members of the Board of Supervisors; Susan Leal, City Treasurer; Louise Renne, City Attorney; Steve Kawa, Chief of Staff, Mayor's Office; Doris Ward, City Assessor; Arthur Jackson, John Umbeko, Health Commissioners	$16,875
	Chris Wright	Promoting the development of workforce and affordable housing; the development of a health care program for employees of businesses with City contracts; promoting a fiscally sound FY 2001-2002 City budget; monitoring Board of Supervisors meetings	n/a	$2,550
				$19,425
Hotel Council of San Francisco	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"); MUNI performance; conditional use permit expansion; City budget; payroll taxes; Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$1
				$1
Information Technology Coalition	Jim Gonzalez & Associates	Presented testimony on Internet Farms (Supervisor Maxwell's proposal); introductory meeting with Mayor Brown and Bob Hanbrecht, new Chairman of Information Technology Coalition	Mayor Brown; Public Health and Environment Committee of the Board of Supervisors	$7,500
				$7,500
Pacific Gas & Electric	Committee on Jobs	Dues payment used in connection with: promoting the development of workforce and affordable housing; negotiation and/or settlement of litigation involving the City's business tax structure; relationship development between the Board and the business community; discussions on delivery truck ban in downtown; City-wide transportation issues	n/a	$2,367
	Pacific Gas & Electric Company Staff Salary	Attempt to influence treated wood utility poles resolution; discussed bankruptcy-related property tax payment issue	Staff of the Department of the Environment, Treasurer's Office, City Attorney's Office	$279
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"); MUNI performance; conditional use permit expansion; City budget; payroll taxes; Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$66
	Solem & Associates	Monitor any actions relating to the conduct and maintenance of the company's service operations, properties and facilities and its ability to continue to provide utility service in the City	n/a	$0
				$2,711
Pacific Telesis Group	Committee on Jobs	Dues payment used in connection with: promoting the development of workforce and affordable housing; providing guidance and testimony related to the settlement of the business tax lawsuits; the development of a health care program for employees of businesses with City contracts; promoting a fiscally sound FY 2001-2002 City budget; testimony related to allowing citizens the right to vote on projects that affect the bay	n/a	$827

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Pacific Telesis Group (continued)	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"); MUNI performance; conditional use permit expansion; City budget; payroll taxes; Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$73
				$899
RCN Telecom Services		No activity undertaken	n/a	$0
				$0
San Francisco Apartment Association	Janan New	Support low income property owner fund, San Francisco Housing Foundation legislative proposal; neutral on energy conservation/solar; oppose TIC legislation; neutral on SAO sprinkler legislation	Supervisors Ammiano, Yee, Peskin, Leno, McGoldrick; Greg Asay, Aide to Supervisor Maxwell; Cathy Garza, Aide to Supervisor Newsom; Housing and Land Use Committee of the Board of Supervisors	$6,000
				$6,000
San Francisco Association of Realtors	Employee salaries	Ordinance prohibiting tenancies-in-common; ordinance expanding tenant home ownership; public nuisance ordinance; regulations governing dwelling unit mergers	Mayor Brown; All members of the Board of Supervisors	$4,500
				$4,500
San Francisco Baseball Associates	Employee salaries	**Coordination of events at Pacific Bell Park** - the holding of major events at Pacific Bell Park requires planning and coordination with a variety of City departments, including the Mayor's Office (overall coordination), the Police Department (police services and permits), the Department of Parking and Traffic (traffic control), the Port Commission (file marshal services and permits) and the Municipal Railway (public transportation); **Parking Lot Uses** - on behalf of its parking operator, filer sought and obtained the approval of the Planning Department and Redevelopment Agency to use a portion of one of filer's leased ballpark parking lots for the temporary parking of vehicles belonging to Pacific Bell/SBC Services; **Coordination of Third Street Light Rail Project** - construction of the Third Street Light Rail Project requires coordination with the filer and others affected. The Mayor's Office, Redevelopment Agency, Department of Public Works and Municipal Railway requested temporary use of a portion of the leased ballpark parking lots for work related to the Third Street Light Rail Project;	Mayor Brown; Supervisors Ammiano, Peskin, Hall, McGoldrick, Leno, Daly, Maxwell and Sandoval; Douglas Wong, Executive Director, Port Commission; Kimberly Brandon, Port Commissioners; Michael Hardeman, Port Commissioner; staff of the Mayor's Office, Port Commission, Planning Department, Redevelopment Agency, Police Department, Department of Parking and Traffic, Department of Public Works, MUNI	$5,000
		Ballpark Permits - filer communicated with staff of the Port Commission regarding the issuance of a final permit of occupancy for Pacific Bell Park and permitting for minor construction projects at the ballpark involving the installation of additional seating and the staging of XFL games; **Arena Project** - filer communicated its desire to explore the feasibility of developing an arena adjacent to Pacific Bell Park to the Mayor and members of the Board of Supervisors and the Port Commission		

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
San Francisco Baseball Associates (continued)	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"); MUNI performance; conditional use permit expansion; City budget; payroll taxes; Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$2
				$5,002
San Francisco Chamber of Commerce	James Mathias	Request for complete health standards prior to passing the Health Care Accountability Ordinance; opposition to passage of the Health Care Accountability Ordinance without clear understanding of what "minimum standards" meant; opposition to Supervisor McGoldrick's tenancy in common legislation	All members of the Board of Supervisors; Finance Committee and Rules Committee of the Board of Supervisors; Health Commission; Mitch Katz, Director, Department of Public Health; Tangerine Brigham, Policy Director, Department of Public Health	$108
	Jaime Rossi	Support community planning initiative; opposition to Supervisor McGoldrick's tenancy in common legislation	Housing, Transportation and Land Use Committee of the Board of Supervisors; Planning Commission	$28
				$136
Save San Francisco Bay Association (Save the Bay)	Bay Area Rapid Press	Support Bay Vote Charter Amendment	Indirect lobbying of the Board of Supervisors	$26
	Staff Salaries	Support Bay Vote Charter Amendment	Direct lobbying of Supervisors Ammiano, Newsom, Peskin and Sandoval; Indirect lobbying of the Board of Supervisors	$875
	Stearns Consulting	Support Bay Vote Charter Amendment	Supervisor Peskin	$2,000
	US Postmaster	Support Bay Vote Charter Amendment	Indirect lobbying of the Board of Supervisors	$100
				$3,001
TOTAL PAYMENTS MADE BY BUSINESS & ORGANIZATION LOBBYISTS DURING SECOND QUARTER 2001: $114,715				

Table 11
Payments Made By Expenditure Lobbyists

LOBBYIST	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	PAYMENT AMOUNT
Brandfusion, LLC	Cable Car Charters	Cable car rental for grassroots mobilization campaign, to encourage the Port Commission to vote on April 18, 2001 to select The Mills Corporation for the opportunity to enter into an Exclusive Right to Negotiate agreement to develop a new mixed-use recreational project at Piers 27-31, including a new YMCA building	$15,900
	Manpower Temporary Personnel	Organizers for grassroots mobilization campaign, to encourage the Port Commission to vote on April 18, 2001 to select The Mills Corporation for the opportunity to enter into an Exclusive Right to Negotiate agreement to develop a new mixed-use recreational project at Piers 27-31, including a new YMCA building	$1,501
	The Whim Agency	Organizers for grassroots mobilization campaign, to encourage the Port Commission to vote on April 18, 2001 to select The Mills Corporation for the opportunity to enter into an Exclusive Right to Negotiate agreement to develop a new mixed-use recreational project at Piers 27-31, including a new YMCA building	$6,565
	Independent Temps	Organizers for grassroots mobilization campaign, to encourage the Port Commission to vote on April 18, 2001 to select The Mills Corporation for the opportunity to enter into an Exclusive Right to Negotiate agreement to develop a new mixed-use recreational project at Piers 27-31, including a new YMCA building	$642
	Speedway Copy & Printers	Printed materials for six day grassroots mobilization campaign, to encourage the Port Commission to vote on April 18, 2001 to select The Mills Corporation for the opportunity to enter into an Exclusive Right to Negotiate agreement to develop a new mixed-use recreational project at Piers 27-31, including a new YMCA building	$10,947
			$35,555
Golden Gate Restaurant Association	Barnes, Mosher, Whitehurst & Partners, Inc.	License fees, utility tax and general restaurant issues, approval of new taxis	$32,700
	GGRA Employee Salaries and Expenses	Opposition to: San Francisco truck ban, automatic increase to Health Department permit fees, garbage fee increase, increase in business tax, Health Care Accountability Act; support increase in taxis	$3,000
			$35,700
Hands Off the Internet		No Activity Undertaken	$0
			$0
San Francisco Homeowners Council		No Activity Undertaken	$0
			$0
T&J Political Media, Inc.	Don Powell/Phones	Automated telephone calls to San Francisco residents asking them to contact the Port Commission to urge it to vote on April 18, 2001 to select The Mills Corporation for the opportunity to enter into an Exclusive Right to Negotiate agreement to develop a new mixed-use recreational project at Piers 27-31, including a new YMCA building	$10,010
			$10,010
		TOTAL PAYMENTS MADE BY EXPENDITURE LOBBYISTS DURING SECOND QUARTER 2001:	$81,265

Table 12:
Amendments to First Quarter 2001 Reports
Amendments in Bold Underline Italics

Amendment to Table 2: Political Contributions of $100 or more

CANDIDATE OR COMMITTEE	LOBBYIST	CONTRIBUTION
Louise Renee, City Attorney	Coblentz, Patch, Duffy & Bass	***$0***

Amendment to Table 9: Detailed Report of Payments to Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Barnes Mosher Whitehurst Lauter & Partners	Addus Health Care	Meetings regarding the RFP for Client Services	Mayor Brown; George Yamasaki, Human Services Commissioner; Mitch Katz, Director, Department of Public Health; Trent Rohr, Director, IHSS	$0	***$20,000***
	AT&T	No activity undertaken	n/a	$0	$10,000
	Committee on Jobs	No activity undertaken	n/a	$0	$7,500
	DoubleClick, Inc.	No activity undertaken	n/a	$0	$25,000
	Golden Gate Restaurant Association	Introduced GGRA to Supervisors; discussed various issues regarding the restaurant industry; issue advocacy billboards	Supervisors Hall, McGoldrick and Newsom	$0	$43,820
	Hatch, Mott, MacDonald	Meetings regarding the Airport Runway Expansion	n/a	$0	$20,000
	Pacific Resources/ PCX Development Inc.	Meetings regarding development approval of the Pacific Resources Place III project located at 801 Market Street	All Planning Commissioners	$0	$10,000
	PG&E	No activity undertaken	n/a	$0	$2,675
	Polaris Research and Development	Meetings regarding the Airport Information Services RFP	Mayor Brown; Henry Berman, Edward Leone, Michael Strunsky, Linda Crayton, Airport Commissioners	$0	$20,000
	RMC Lonestar	Meetings regarding Pier 80; Port Commission meeting regarding the Mission Valley Rock legislation	Doug Wong, Executive Director, Port of San Francisco; Kim Brandon, Port Commissioner; Victor Makras, Public Utilities Commissioner	$0	$30,000

Table 12:
Amendments to First Quarter 2001 Reports
Amendments in Bold Underline Italics

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Barnes Mosher Whitehurst Lauter & Partners (continued)	San Francisco Interactive History Museum	No activity undertaken	n/a	$0	$15,000
	Taxi Tops	No activity undertaken	n/a	$2,000	$10,000
	Towwerks SF	Meetings regarding towing contract bid	Fred Hamdun, Executive Director, Department of Parking and Traffic; Peter Mezey and James McCray, Commissioners, Parking and Traffic Commission	$15,094	$15,000
	Transportation Media Inc.	Meetings regarding Airport Cyber Room RFP	n/a	$0	$55,000
	Union Property Capital, Inc.	Meetings regarding approval for renovation and construction of 150 Powell Street	All Planning Commissioners	$10,000	$0
	Waste Resource Technologies	Meetings regarding a use permit and Pier 70	Doug Wong, Executive Director, Port of San Francisco; Kim Brandon, Port Commissioner	$0	$36,000
				$27,094	***$319,995***
HMS Associates	Addus Health Care	Ongoing retainer regarding issues with existing contract with the Department of Human Services to provide in home support services	n/a	$10,500	$10,500
	The Allen Group/Don Todd Associates, Inc.	Assist in securing the cost control contract at San Francisco International Airport	n/a	$15,000	$15,000
	Asian Art Museum	Ongoing retainer regarding construction of the New Asian Art Museum in Civic Center	n/a	$16,500	$22,000
	Bechtel Infrastructure	Ongoing retainer regarding existing contract with the Public Utilities Commission	n/a	$30,000	$25,000
	Butterfly Discovery Park	Assist in securing City approval to construct a Butterfly Discovery Park on Blocks 202 and 203	n/a	$42,000	$42,000

Table 12:
Amendments to First Quarter 2001 Reports
Amendments in Bold Underline Italics

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
HMS Associates (continued)	Catellus Development	See addendum to First Quarter Report, page 27	Supervisor Peskin; Mark Dunlop, President, Benny Yee, Leroy King, Kathryn Palamountain, Ramon Romero, Redevelopment Agency Commissioners	***$45,000***	$22,500
	Continental Development Corporation	Assist in securing approvals for development of a hotel in downtown San Francisco	n/a	$30,000	$40,000
	DFS Group Limited	Attended March 20, 2001 Department of Parking and Traffic Commission meeting regarding six month review - tour bus loading zone	Rev. James McCray Jr., Min Pack, Cesar Ascarrunz, Peter Mezey, Steven Lee, Parking and Traffic Commissioners	$21,000	$28,000
	Divisadero Car Wash	Secure support to expand Divisidero Car Wash	n/a	$10,000	$10,000
	Forest City Development California Inc.	Ongoing retainer for issues regarding the proposed Forest City Development	Fred Hamdun, Executive Director, Department of Parking and Traffic	$45,000	$15,000
	Kaiser Permanente	Ongoing retainer regarding various issues related to Kaiser facilities in the City	n/a	$16,500	$11,000
	Millennium Partners	Attended February 13, 2001 Redevelopment Agency Commission meeting regarding Resolution 29-2001: conditionally approving the schematic design for the Jessie Square Garage by CB-1 Entertainment Partners LP; Yerba Buena Center Redevelopment Project Area	n/a	$10,500	$3,500
	OMA (formerly Brand + Allen Architects)	Advice and counsel regarding compliance with Article 11 and Section 309 of the Planning Code for a building at 185 Post Street	n/a	$10,000	$40,000
	Pier 39	Ongoing retainer regarding issues at Pier 39	n/a	$18,000	$24,000

Table 12:
Amendments to First Quarter 2001 Reports
Amendments in Bold Underline Italics

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
HMS Associates (continued)	San Francisco Cruise Terminal LLC	Attended February 13, 2001 Port Commission meeting for an informational presentation on proposed cruise terminal operations and marketing plan for Pier 30/32; attended March 13, 2001 Port Commission meeting for an informational presentation on the proposed design and land use program for the Bryant Street Pier mixed use and cruise terminal project at Pier 30/32 and Seawall Lot 330 in the South Beach Waterfront	n/a	$30,000	$20,000
	SONY	Ongoing retainer to assist with issues regarding Sony Metreon	n/a	$15,000	$0
	TRW Systems Integration Group	Ongoing retainer regarding existing emergency 911 integrated management systems contract	n/a	$12,000	$8,000
	Wilson Equity Office LLC	Attended January 11, 2001 Planning Commission meeting regarding File 1998.902B: First and Howard Streets - request under Planning Code Section 320-322 for allocation of up to 295,000 gross square feet of office space for a ten story building with prior 309 approval. This request is for office space allocation for the final four buildings approved for construction at the four corners of the intersection at First and Howard Streets; attended February 13, 2001 Port Commission meeting for informational presentation on the Ferry Building project	Gerald Green, Director, Planning Department; All Planning Commissioners	$21,000	$8,750
				$398,000	$345,250

Table 12:
Amendments to First Quarter 2001 Reports
Amendments in Bold Underline Italics

Amendment to Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists

Lobbyist	Payment Made To	Legislative/Administrative Action Influenced	Officials Contacted	Payment Amount
RCN Telecom Services	McCarthy & Schwartz	***Meeting regarding RCN***	***Supervisor Yee***	$125
	David Hankin	***Meeting regarding RCN***	***Supervisor Peskin***	***$46***
				$171

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

CAROL M. KINGSLEY
CHAIRPERSON

PAUL H. MELBOSTAD
VICE-CHAIRPERSON

ISABELLA H. GRANT
COMMISSIONER

SHARYN SASLAFSKY
COMMISSIONER

VID SERRANO SEWELL
COMMISSIONER

VIRGINIA E. VIDA
EXECUTIVE DIRECTOR

EARNINGS AND EXPENSES OF LOBBYISTS REGISTERED WITH THE CITY

THIRD QUARTER SUMMARY
July 1 through September 30, 2001

DOCUMENTS DEPT.
OCT 24 2001
SAN FRANCISCO
PUBLIC LIBRARY

Carol M. Kingsley, Chairperson
Virginia E. Vida, Executive Director

Report prepared by:
Katherine Havener, Special Assistant

Date Issued:
October 22, 2001

30 Van Ness Avenue, Suite 3900 • San Francisco, CA 94102-5302 • Phone (415) 581-2300 • Fax (415) 581-2317
E-Mail Address: ethics_commission@ci.sf.ca.us Web site: http://www.sfgov.org/ethics/

Table of Contents

Third Quarter Summary of Earnings and Activity of Registered Lobbyists 1

Table 1: All Reported Activity 5

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients 6

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action 7

Table 2: Political Contributions of $100 or more 8

Table 3: Total Political Contributions 9

Table 4: Activity Expenses 10

Table 5: Gift Tickets and Admissions 11

Table 6: City Contracts Awarded 11

Table 7: Employment of City Officers or Employees 11

Table 8: Payments for Campaign Consulting Services 11

Table 9: Detailed Report of Payments to Contract Lobbyists 12

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists 19

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists 23

Table 12: Amendments to Prior Reports 24

Summary of Earnings and Activity of Registered Lobbyists
Third Quarter 2001

Introduction

The Regulation of Lobbyists Ordinance ("Ordinance"), San Francisco Campaign and Governmental Conduct Code Article II, Chapter 1, Sections 2.100 - 2.155, requires individuals and entities that qualify as lobbyists to register with the Ethics Commission and file quarterly activity reports. Forty-six lobbyists filed reports with the City and County of San Francisco on October 16, 2001, detailing their lobbyist activity during the Third Quarter of 2001 (July 1 - September 30). The Ethics Commission has compiled this information in its Third Quarter 2001 Summary of Earnings and Activity of Lobbyists Registered with the City.

The Lobbyist Ordinance

The Ordinance provides that there are three kinds of lobbyists: contract lobbyists, business and organization lobbyists, and expenditure lobbyists.

Contract lobbyists are individuals or entities that are hired to influence local legislative or administrative action on another's behalf. Contract lobbyists must register with the Ethics Commission when they earn $3,200 or more in any consecutive three months in exchange for lobbying services OR when they have at least 25 separate contacts with City officers in any two consecutive months for the purpose of influencing local legislative or administrative action. Clients and employees of contract lobbyists are not themselves contract lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Business and organization lobbyists are entities that lobby on their own behalf. Business and organization lobbyists may include for-profit and non-profit corporations and organizations, associations, and unions. An entity qualifies as a business and organization lobbyist if the entity pays employees or members any amount to lobby on its behalf AND the employees or members have at least 25 separate contacts with City officers, within a two-month period, for the purpose of influencing legislative or administrative action. Individual employees and members of business and organization lobbyists do not themselves qualify as lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Expenditure lobbyists are entities which spend, directly or indirectly, more than $3,200 within any three consecutive months to influence local legislative or administrative action. Payments made to contract lobbyists and other paid advocates do not count toward the $3,200 threshold, nor do dues payments, donations, and other payments to any business and organization lobbyist or expenditure lobbyist.

Each lobbyist must file with the Ethics Commission quarterly reports containing information about payments made or received in order to influence local legislative or administrative action, actions each lobbyist sought to influence, activity expenses incurred, political contributions of $100 or more made or delivered by the filer or made by a *client* at the behest of a filer to a City officer, candidate or committee, City contracts awarded, payments made in exchange for campaign consulting services, and the names of each City officer employed or retained by the filer or by a client of the filer.

City Officers include: elected officials, the Controller, the City Administrator, department heads, members of City boards and commissions, members of the Board of Education, members of the Governing Board of the Community College District, members of the Housing Authority, members of the Redevelopment Agency, members of the Transportation Authority, the Superintendent of Schools, the Clerk of the Municipal Court and the Secretary and Jury Commissioner of the Superior Court.

Local legislative or administrative action includes, but is not limited to, the drafting, introduction, consideration, modification, enactment, defeat, approval, veto, granting or denial by any officer of the City and County of any resolution, motion, appeal, application, petition, nomination, ordinance, amendment, approval, referral, permit, license or entitlement to use.

Contents of Third Quarter 2001 Summary Report

Table 1: All Reported Activity
Table 1 provides a summary of all reported activity by lobbyists (hereinafter "filers") for the third quarter of 2001. The table summarizes payments promised to and received by contract lobbyists in exchange for lobbyist services, payments made by business and organization and expenditure lobbyists to influence local legislative and administrative action, political contributions made, delivered or arranged by a filer or made by a client at a filer's behest, and activity expenses incurred by filers. Filers are listed in alphabetical order, and all amounts (for Table 1 and for all charts and tables) have been rounded to the nearest dollar.

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients
Chart 1 depicts payments that contract lobbyists report having been promised or received during the third quarter. Contract lobbyists who had no reportable activity during the quarter are not included in the chart. The total promised payments reported by filers was **$752,042**. The total reported payments received was **$976,304.**

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action
Chart 2 depicts payments business and organization and expenditure lobbyists report having made to influence local legislative or administrative action. Filers who made no payments are not included in the chart. The total reported payments made was **$136,432.**

Table 2: Political Contributions of $100 or More
Filers must report the total amount of political contributions made, delivered or arranged by the filer, or made by a client at the behest of the filer during the quarter. Filers must itemize contributions equaling $100 or more. Filers must report contributions made to the following: a City officer; a candidate for City office; a committee controlled by a City officer or candidate for City office; a committee primarily formed to support or oppose a City officer or candidate for City office; a committee primarily formed to support or oppose a local ballot measure whether or not the committee is controlled by a City officer or candidate for City office. Table 2 lists (in alphabetical order by committee or candidate's last name) all political contributions of $100 or more made by filers during the third quarter.

Table 3: Total Political Contributions
Table 3 lists (in descending order by lobbyists' total contributions) all political contributions of any amount made by filers during the third quarter. The total reported political contributions was **$363,300**.

Table 4: Activity Expenses
All filers must report activity expenses. An activity expense is any expense incurred or payment made by a lobbyist (or others specified in the Ordinance) which benefits a City officer, a candidate for City office, a family member thereof (including domestic partners), or aides to members of the Board of Supervisors. Activity expenses include gifts, honoraria, consulting fees, salaries, and any other form of economic compensation totaling more than $30 in value in a consecutive three-month period.

Table 4 lists activity expenses reported by filers, the total of which includes salaries paid to employees who also serve as City officers. The table lists the filer, salaries paid, the date of the activity expense, the name and official title or position of each beneficiary of the expense and a description of the benefit conferred. The table also includes the total cost of the activity, the portion of the total cost of the activity which represents the value of the benefit conferred on each beneficiary and the name of the payee of the expense if it is different from that of the beneficiary. The total reported amount of activity expenses during the third quarter was **$20,838**, of which more than $20,000 was attributed to salaries.

Table 5: Gift Tickets and Admissions
Filers are required to report gift tickets and gift admissions to political fund-raisers and events sponsored by 501(c)(3) non-profit organizations given to City officers. Table 5 shows each reported gift ticket and/or admission given to a City officer. The table gives the date and description of the political or charitable event and the name and official title of the beneficiary of the gift ticket and/or admission. No filer reported giving gift tickets and admissions during the reporting period.

Table 6: City Contracts Awarded
Filers must report certain City contracts they were awarded during the reporting period. Table 6 lists the type of contract awarded (rendition of personal services; furnishing of any material, supplies or equipment to or from the City; or sale or lease of land or buildings to or by the City, or financing of the same), the date the contract was approved, the name of the City officer and Department that approved the contract, and the subject matter of the contract.

Table 7: Employment of City Officers or Employees
Filers must report the names of City officers or employees who have been employed or retained by the filer at any time during the reporting period. This table lists the name and position of the City officer and the services provided by the City officer to the filer. Filers must also report whether a City officer or employee has been employed or retained by a client of the filer at the behest of the filer at any time during the reporting period. Filers in this case must list the name of the client and that of the City officer.

Table 8: Payments for Campaign Consulting Services
Filers must report the total payments received from City officers during the reporting period in exchange for providing campaign consulting services (as defined in S.F. Campaign and Governmental Conduct Code Article I, Chapter 5, Section 1.505). Such payments must be reported

only if the filer contacted the officer within one year of the date of payment. No filer reported payments for campaign consulting services during the reporting period.

Table 9: Detailed Report of Payments to Contract Lobbyists
Table 9 details information about payments promised and made by clients to contract lobbyists. For each contract lobbyist, the report lists: the identity of each client, a description of the specific local legislative or administrative action the lobbyist sought to influence for each client, the City officer(s) and/or department(s) the filer contacted on the client's behalf, and the reported payments promised by and received from clients during the reporting period. Clients for whom a filer performed no lobbyist activity are not included in the report. The total reported payments promised by clients to contract lobbyists was **$752,042**. The total reported payments received by contract lobbyists was **$976,304**.

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists
Table 10 details information about payments made by business and organization lobbyists. For each business and organization lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, the City officer(s) or department(s) contacted pursuant to the legislative action, and the amount of each payment. The total reported payments made by business and organization lobbyists to influence local legislative and administrative action was **$113,625.**

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists
Table 11 details information about payments made by expenditure lobbyists. For each expenditure lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, and the amount of each payment. The total reported payments made by expenditure lobbyists to influence local legislative or administrative action was **$22,807**.

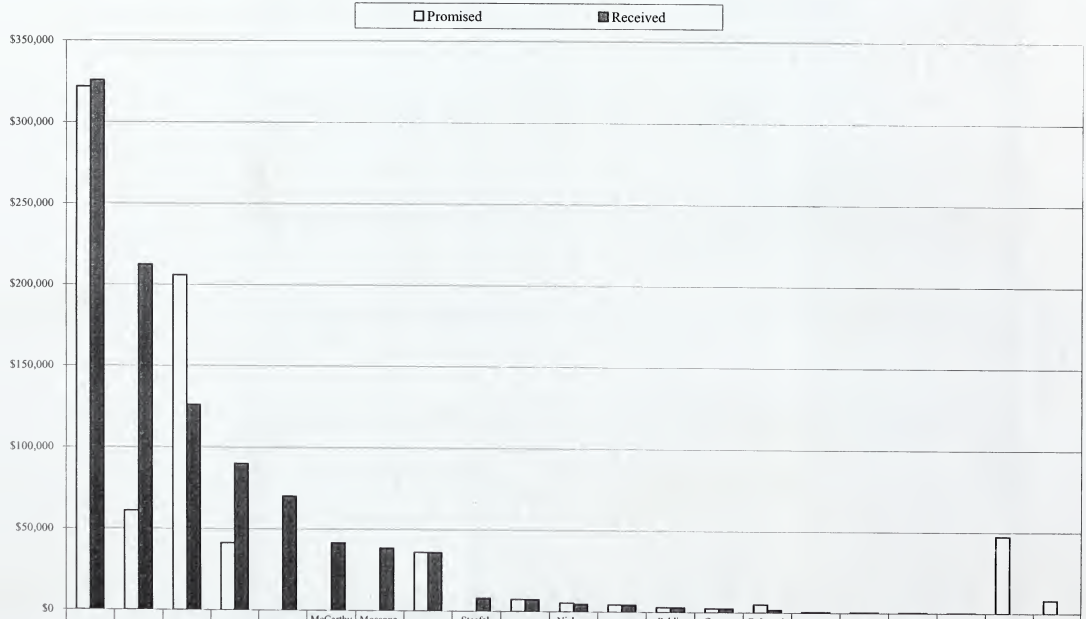
Table 12: Amendments to Prior Reports
Table 12 lists amendments filers have made to previous quarterly reports.

Table 1
All Reported Activity

LOBBYIST	PAYMENTS PROMISED BY CLIENTS	PAYMENTS RECEIVED FROM CLIENTS	ACTIVITY EXPENSES	POLITICAL CONTRIBUTIONS	PAYMENTS MADE TO INFLUENCE LOCAL ACTION
AT&T & its afilliated entities*	0	0	*10,000*	0	3,434
Bank of America	0	0	70	0	1,166
Barnes Clarke & Associates	300	300	0	625	0
Barnes, Mosher, Whitehurst & Partners	61,271	212,585	0	0	0
George Broder Group, LLC	2,500	2,500	0	500	0
John L. Burton	0	0	0	0	0
F. Joseph Butler, AIA	5,047	1,861	0	25	0
California Independent Grocers Assoc.	0	0	0	0	0
Catellus Development Corp.	0	0	113	0	62,229
CC California Inc.	0	0	0	0	0
Chevron	0	0	0	0	5,195
Coaltion for Better Housing	0	0	0	0	7,500
Coblentz, Patch, Duffy & Bass	0	0	0	0	0
Committee on Jobs	0	0	0	0	14,650
Jack Davis and Associates	7,500	7,500	0	0	0
GCA Strategies Inc.	0	70,550	0	500	0
Golden Gate Restaurant Association*	0	0	*10,000*	1,000	22,807
Hands Off the Internet	0	0	0	0	0
HMS Associates	322,000	326,000	0	6,000	0
Hotel Council of San Francisco	0	0	0	0	1
Kay & Merkle	525	525	0	0	0
Keil & Connolly	0	0	0	0	0
LaPointe & Associates	36,250	36,250	0	0	0
McCarthy & Schwartz	0	41,875	0	250	0
Morrison & Foerster	47,579	0	0	0	0
Moscone, Emblidge & Quadra	0	38,802	0	0	0
Nielsen, Merksamer, Parinello	5,506	4,788	0	0	0
Pacific Gas and Electric	0	0	215	350,000	2,959
Pacific Telesis & its subsidiaries	0	0	0	0	1,045
Pillsbury Winthrop	0	0	0	0	0
David Prowler	4,500	4,500	0	150	0
Public Affairs Associates	3,000	3,000	0	0	0
Public Affairs Management	0	0	0	0	0
RCN Telecom Services of California	0	0	0	0	1,796
Reputation LLC	400	400	0	1,000	0
Reuben & Alter	83	83	0	1,250	0
William G. Rutland Jr. LLC	205,943	126,281	0	0	0
SF Apartment Association	0	0	0	1,500	6,000
SF Association of Realtors	0	0	0	0	2,430
SF Baseball Associates	0	0	26	0	5,002
SF Chamber of Commerce	0	0	0	0	0
SF Homeowners Council	0	0	0	0	0
Save San Francisco Bay Association	0	0	0	0	218
Solem & Associates	41,538	90,349	0	500	0
Steefel, Levitt & Weiss	0	8,155	414	0	0
Jane Winslow Consulting	8,100	0	0	0	0
TOTAL	**$752,042**	**$976,304**	**$20,838**	**$363,300**	**$136,432**

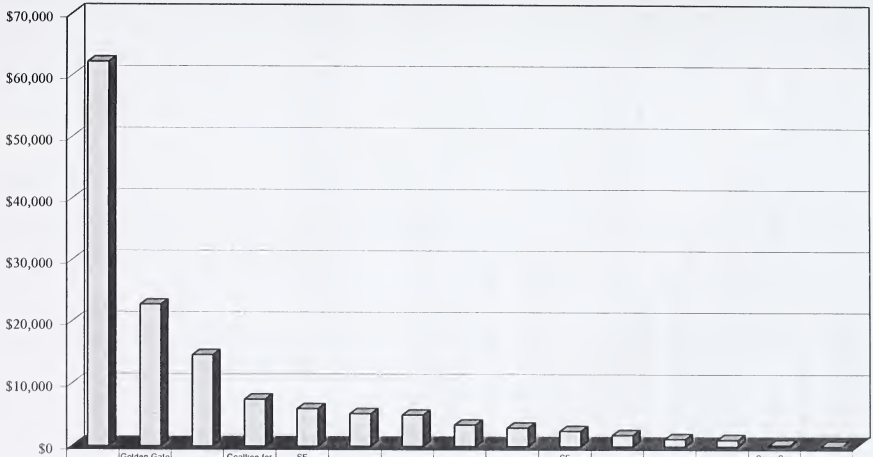
** Filer incurred more than $10,000 in activity expenses for employee salaries*

Chart 1
Payments to Contract Lobbyists Promised by and Received from Clients



	HMS Assoc.	BMW & Partners	Rutland	Solem & Assoc.	GCA	McCarthy & Schwartz	Moscone, Emblidge & Quadra	LaPointe & Assoc.	Steefel, Levitt & Weiss	Jack Davis	Nielsen, Merk - samer	David Prowler	Public Affairs Assoc.	George Broder Group	F. Joseph Butler, AIA	Kay & Merkle	Repu - tation LLC	Barnes Clarke & Assoc.	Reuben & After	Morrison & Foerster	Jane Winslow
Promised	322,000	61,271	205,943	41,538	0	0	0	36,250	0	7,500	5,506	4,500	3,000	2,500	5,047	525	400	300	83	47,579	8,100
Received	326,000	212,585	126,281	90,349	70,550	41,875	38,802	36,250	8,155	7,500	4,788	4,500	3,000	2,500	1,861	525	400	300	83	0	0

Chart 2
Payments Made by Business & Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action



	Catellus	Golden Gate Restaurant Assoc.	Committee on Jobs	Coalition for Better Housing	SF Apartment Association	Chevron	SF Baseball Assoc.	AT&T	PG&E	SF Association of Realtors	RCN	Bank of America	Pacific Telesis	Save San Francisco Bay Assoc	Hotel Council
Series1	62,229	22,807	14,650	7,500	6,000	5,195	5,002	3,434	2,959	2,430	1,796	1,166	1,045	218	1

Table 2

Political Contributions of $100 or more

(Listed alphabetically by committee or candidate's last name)

CANDIDATE OR COMMITTEE	LOBBYIST	CONTRIBUTION
Willie Brown for Senate	HMS Associates	$3,000
		$3,000
Coalition for Affordable Public Services,	Pacific Gas & Electric	$100,000
No on F and No on I	Pacific Gas & Electric	$250,000
		$350,000
Committee to Support Our City College	HMS Associates	$1,500
		$1,500
Friends of Tony Hall for Supervisor	McCarthy & Schwartz (made by Robert J. McCarthy, Inc.)	$250
		$250
Dennis Herrerra for City Attorney	Golden Gate Restaurant Association (made by GGRA PAC)	$500
	David Prowler	$150
	Reputation, LLC	$250
	Reuben & Alter (made by Jared J. Eigerman)	$500
	San Francisco Apartment Association	$500
		$1,900
Lazarus for City Attorney	Barnes Clarke & Associates	$125
	George Broder Group	$500
	GCA Strategies	$500
	Golden Gate Restaurant Association (made by GGRA PAC)	$500
	HMS Associates	$500
	Reputation, LLC	$250
	Reuben & Alter (made by Sheryl Reuben)	$500
	San Francisco Apartment Association	$500
	Solem & Associates	$500
		$3,875
Susan Leal for Treasurer	San Francisco Apartment Association	$500
		$500
Mark Leno for Assembly	Barnes Clarke & Associates	$500
	HMS Associates	$500
	HMS Associates (made by H. Marcia Smolens)	$500
	Reputation, LLC	$500
		$2,000
Aaron Peskin for Supervisor	Reuben & Alter	$250
		$250
	Total Contributions of $100 or more during Third Quarter 2001:	**$363,275**

Table 3
Total Contributions by Lobbyists
(includes contributions of less than $100)

LOBBYIST	TOTAL CONTRIBUTIONS
Pacific Gas and Electric	350,000
HMS Associates	6,000
SF Apartment Association	1,500
Reuben & Alter	1,250
Golden Gate Restaurant Association	1,000
Reputation LLC	1,000
Barnes Clarke & Associates	625
GCA Strategies Inc.	500
George Broder Group, LLC	500
Solem & Associates	500
McCarthy & Schwartz	250
David Prowler	150
F. Joseph Butler, AIA	25
TOTAL CONTRIBUTIONS DURING THIRD QUARTER 2001:	**$363,300**

Table 4
Activity Expenses

LOBBYIST	DATE	BENEFICIARY	BENEFIT	PAYEE	AMOUNT SPENT ON BENEFICIARY	TOTAL COST OF ACTIVITY	TOTAL ACTIVITY EXPENSES
AT&T	7/1 - 9/30	Linda Crayton, Airport Commissioner	Salary	n/a	more than $10,000		more than $10,000
Bank of America	08/28/2001	Supervisor Hall	Tickets to luncheon	Commonwealth Club	$35		
	08/28/2001	Supervisor Sandoval	Tickets to luncheon	Commonwealth Club	$35	$70	$70
Catellus Development	08/14/2001	Amy Neches, Senior Project Manager, Redevelopment Agency	Lunch	Stars	$32	$64	
	09/26/2001	Ashur Yoseph, Project Manager, Mayor's Office of Economic Development	Lunch	Palomino #35	$25	$49	$113
Golden Gate Restaurant Assoc.	7/1 - 9/30	Patricia Breslin, Taxi Commissioner	Salary	n/a	more than $10,000		more than $10,000
Pacific Gas & Electric	07/05/2001	Frank Lee, Director, Department of Public Works	Lunch	Bizou	$28	$83	
	08/01/2001	Benny Yee, Commissioner, Redevelopment Commission	Lunch	Star's Restaurant	$22	$132	$215
San Francisco Baseball Assoc.	08/03/2001	Fred Hamdun, Executive Director, Department of Parking and Traffic	Game ticket	n/a	$26	$26	$26
Steefel, Levitt & Weiss	07/16/2001	Gerald Green, Director, Planning Department	Lunch	Park Hyatt	$52	$156	
	08/02/2001	Mayor Brown	Breakfast	Hotel Nikko	$19	$37	
	08/30/2001	Gerald Green, Director, Planning Department	Dinner	Zare	$74	$221	$414
						TOTAL ACTIVITY EXPENSES BENEFITING CITY OFFICERS DURING THIRD QUARTER 2001:	More than $20,838

Table 5
Gift Tickets and Admissions

Lobbyist	Date	Event	Beneficiary
None this period			

Table 6
City Contracts Awarded

Lobbyist	Date Approved	Type of Contract Awarded	City Officer/Department Approving Contract
PG&E and its affiliated entities	ongoing	Furnishing of material, supplies or equipment to or from the City: gas and electricity to City offices	n/a

Table 7
Employment of City Officers or Employees

Lobbyist	Name of City Officer Employed	Services Provided for Filer
AT&T	Linda Crayton, Airport Commissioner	AT&T Director of Government Affairs
Golden Gate Restaurant Assoc.	Patricia Breslin, Taxi Commissioner	Executive Director

Table 8
Payments for Campaign Consulting Services

Lobbyist	Name of City Officer From Whom Payment Received	Amount/Date of Payment & Services Provided
None this period		

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Barnes Clarke & Associates	Ingersoll-Rand Company	Discussions regarding land owned by Ingersoll-Rand in Visitacion Valley and proposed uses for the site	Greg Asay, Aide to Supervisor Maxwell	$300	$300
				$300	**$300**
Barnes Mosher Whitchurst Lauter & Partners	Addus Health Care	Meetings regarding the RFP for In Home Supportive Services Contract	Mayor Brown; Trent Rohrer, Director, Department of Human Services	$10,071	$40,982
	Ampco Systems Parking	Discussions regarding parking management RFP for San Francisco International Airport	John Martin, Director, San Francisco International Airport; Linda Crayton, Henry Berman, Caryl Ito, Michael Strunsky, Airport Commissioners	$0	$30,823
	Golden Gate Restaurant Association	Meetings regarding approval of new taxis	Staff of City Attorney's Office and Planning Department	$1,200	$10,326
	Polaris Research and Development	Meetings regarding information services contract for San Francisco International Airport	John Martin, Director, San Francisco International Airport; Linda Crayton, Airport Commissioner	$20,000	$0
	Towwerks SF	Discuss RFP with Department of Parking and Traffic officials regarding towing contract	Fred Hamdun, Executive Director, Department of Parking and Traffic; James McCray, Parking and Traffic Commissioner	$0	$15,000
	Waste Resource Technologies	Meetings for contract lease for Pier 70 Building 6	Doug Wong, Director, Port of San Francisco	$30,000	$115,456
				$61,271	**$212,585**
George Broder Group	Reach Communications	Advance company's business opportunities in information technology with various City departments	Peter Nardoza, Deputy Director, Stuart Sunshine, Director, Theresa M. Lee, Deputy Director, San Francisco International Airport	$2,500	$2,500
				$2,500	**$2,500**
John L. Burton		No activity undertaken	n/a	$0	$0
				$0	**$0**
F. Joseph Butler, AIA	Andrew Frost	Spoke to planner regarding code interpretations related to 3352 Washington Street permit application; project as proposed exceeds height limit	Tim Woldshyn, Planner, Department of City Planning	$1,861	$1,861
	Dennis Leuer	Evaluation of major encroachment permit application to pave Marion Place, and report deficiencies in said application to Department staff in advance of Iscott hearing on application, and general plan referral hearing	Supervisor Peskin; Wade Crowfoot, Aide to Supervisor Peskin; Gary Massetani, Fire Marshal, Fire Department; Jack Fleck, Department of Parking and Traffic; Mario Ballard, Captain, Fire Department; Nick Elsner, Department of Public Works; Anmarie Rodgers, Amit Ghosh, Stephen Schotland, Planners, Department of City Planning; Staff of MUNI	$1,772	$0
	Michael Moran	Enforce conditions of approval of discretionary review by Planning Commission from changes made by project sponsor to plans under consideration by the Department of Building Inspection	Anita Theoharis, President, Planning Commission; Ricardo Bressanutti, Delvin Washington, Marge Gambelin, Isolde Wilson, Staff, Department of City Planning; Alan Tokegawa, OnSi Lam, Sean McNulty, Catherine Hom, Staff, Department of Building Inspection; Eleanor Tang, Staff, Department of Public Works	$1,414	$0
				$5,047	**$1,861**
Coblentz, Patch, Duffy & Bass, LLP		No activity undertaken	n/a	$0	$0
				$0	**$0**
Jack Davis & Associates	Coalition for Better Housing	No activity undertaken	n/a	$7,500	$7,500
				$7,500	**$7,500**

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
GCA Strategies	540 Ninth Street Associates, LLC	Provide general government and community affairs with regard to entitlements at 540 Ninth Street	Lawrence Badiner, Zoning Administrator, Planning Department; Staff of Planning Department	$0	$776
	AT&T Wireless (formerly Cellular One)	Provide general community and government relations with regard to installation of cellular antennas and legislation regarding cell phone antennas	Lucien G. Canton, Director, Mayor's Office of Emergency Services; Staff of the City Attorney's Office, Planning Department, Board of Supervisors	$0	$11,591
	Charles Schwab	Provide government and community affairs with regard to obtaining a conditional use permit for Charles Schwab & Company at their West Portal branch	Supervisor Yee; Staff of Planning Department	$0	$2,655
	Harsch Investment Corp.	Provide general government and community affairs with regard to 450 Sutter Street	Wade Crowfoot, Aide to Supervisor Peskin; Staff of City Attorney's Office	$0	$1,274
	Metro PCS	Provide general government and community affairs with regard to multiple antenna sites in the City	Supervisors Hall and Yee; Wade Crowfoot, Aide to Supervisor Peskin; Anita Theoharis, William Fay, Roslyn Baltimore, Hector Chinchilla, Cynthia Joe, Myrna Lim, Planning Commissioners; Lawrence Badiner, Zoning Administrator, Planning Department; Gerald Green, Director, Planning Department; Staff of City Attorney's Office, Planning Department	$0	$45,089
	Roslyn and Lisle Payne	Provide general government and community affairs with regard to variance application #2001.01777V	Lawrence Badiner, Zoning Administrator, Planning Department; Staff of Planning Department; Staff of Department of Building Inspection	$0	$2,376
	The Shorenstein Company	Provide general government and community affairs with regard to obtaining entitlements for 350 Bush Street	Myrna Lim, Planning Commissioner; Jill Wynns, Commissioner, San Francisco Unified School District; Staff of Planning Department, San Francisco Unified School District	$0	$5,277
	Sutro Tower	Provide general public affairs services and government relations in connection with the operations of Sutro Tower with regard to antenna permits; attend public hearings for Sutro Tower Task Force	Staff of Police Department, Planning Department, Department of Public Health	$0	$1,512
				$0	**$70,550**
HMS Associates	Addus Health Care	Ongoing retainer regarding issues with existing contract with the Department of Human Services to provide in home support services	n/a	$10,500	$10,500
	Asian Art Museum	Ongoing retainer regarding construction of the New Asian Art Museum in Civic Center	n/a	$16,500	$16,500
	Bechtel Infrastructure	Represented client at the August 14, 2001 Public Utilities Commission meeting regarding the approval of the San Francisco Water Alliance's contract as the Program Managers for the SFPUC's Capital Improvement Program	Victor Makras, Dennis Normandy, Ashok Bhatt, Public Utility Commissioners	$30,000	$30,000
	Catellus Development	Ongoing retainer regarding Mission Bay design and development issues	n/a	$45,000	$60,000
	Continental Development Corporation	Represented client at September 6, 2001 Planning Commission public hearing regarding the draft EIR for development of a hotel in downtown San Francisco	All Planning Commissioners	$30,000	$30,000
	DFS Group Limited	Ongoing retainer regarding issues related to DFS Operations in San Francisco	n/a	$21,000	$21,000
	Forest City Development California Inc.	Ongoing retainer for issues regarding the proposed Forest City Development	n/a	$30,000	$30,000
	Kaiser Permanente	Ongoing retainer regarding various issues related to Kaiser facilities in San Francisco	n/a	$16,500	$5,000

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
HMS Associates (continued)	Millennium Partners	Represented client at Landmarks Preservation Board proceedings related to Yerba Buena Center development	n/a	$10,500	$10,500
	Pacific Gateway Partnership	Ongoing retainer regarding issues related to Pacific Gateway's contract at the International Terminal at San Francisco International Airport	Mayor Brown	$18,000	$24,000
	Pier 39	Ongoing retainer regarding issues at Pier 39	n/a	$18,000	$19,500
	San Francisco Cruise Terminal LLC	Ongoing retainer regarding the Bryant Street Pier Project on Piers 30-32	n/a	$30,000	$30,000
	SONY	Ongoing retainer to assist with issues regarding Sony Metreon	n/a	$15,000	$15,000
	Transamerica Senior Properties	Represented client at September 13, 2001 Planning Commission hearing regarding development of an assisted living facility at St. Mark's Square	All Planning Commissioners	$10,000	$10,000
	Wilson Equity Office LLC	Represented client at the September 6 and 20 Planning Commission hearings regarding the project at 1 Powell Street	All Planning Commissioners	$21,000	$14,000
				$322,000	**$326,000**
Kay and Merkle	The Mills Corporation	In anticipation of possible execution of a lease between The Mills Corporation and the Port of San Francisco for a mixed use recreation project to promote the purposes of the public trust and the Burton Act at Piers 27-31, advocated approval of such lease by the Board of Supervisors and the Port Commission	Supervisor Leno; Kimberly Brandon, Port Commissioner	$525	$525
				$525	**$525**
Keil and Connolly		No activity undertaken	n/a	$0	$0
				$0	**$0**
LaPointe & Associates	BART	General information, strategy and outreach to the Board of Supervisors; approval of BART/SFIA development agreement modification - Finance Committee and Board of Supervisors	Supervisors Ammiano, Daly, Gonzalez, Hall, Leno, Maxwell, McGoldrick, Newsom, Peskin, Sandoval and Yee; Brad Benson, Aide to Supervisor Ammiano; Bill Barnes, Aide to Supervisor Daly; Sean Elsbernd, Aide to Supervisor Hall; Bob Hartnegel, Aide to Supervisor Leno; Mike Farrah, Aide to Supervisor Newsom; Wade Crowfoot, Aide to Supervisor Peskin	$21,250	$21,250
	Sheppard, Mullin et al	Status report regarding Sheppard Mullin's role and activity, Bay View Hunter's Point Shipyard project	Supervisors Peskin and Daly; Bill Barnes, Aide to Supervisor Daly	$15,000	$15,000
				$36,250	**$36,250**
McCarthy & Schwartz	AT&T	**In re: Microcells** - meeting regarding permits; **In re: AT&T Moratorium**: meetings, conferences and verbal communication regarding guidelines	Supervisors Hall, Leno, McGoldrick, Sandoval and Yee; Ed Lee, Director of Public Works; Colleen Crowley, Aide to Supervisor Yee; Bill Barnes, Aide to Supervisor Daly; Mike Farrah, Aide to Supervisor Newsom; Anita Theoharis, President, Planning Commission; Eleanor Johns, Chief of Staff, Mayor's Office; Larry Badiner, Zoning Administrator, Planning Department	$0	$6,125
	California Retailers Association	Meeting regarding proposed bulletin regarding retail displays	Frank Chiu, Director, Department of Building Inspection	$0	$500
	Cooper & Kirkham	Meeting and conferences regarding discretionary review	Arnold Chin, Allam El Qadah, John McInerney, Members, Board of Appeals; Larry Badiner, Zoning Administrator, Planning Department	$0	$1,625
	Harsch Investment Corp.	Conference regarding status of project	Supervisor Hall	$0	$125

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
McCarthy & Schwartz (continued)	Clyde and Lisa Ikeda	Conferences and meetings regarding discretionary review	Mayor Brown; Anita Theoharis, Jim Salinas, Planning Commissioners; Gerald Green, Director, Planning Department	$0	$3,875
	LaSalle Partners, Inc.	Meetings regarding needed approvals	Larry Badiner, Zoning Administrator, Planning Department	$0	$625
	The Olympic Club	Conferences regarding proposed project and renovations	Gerald Green, Director, Planning Department; Lawrence Badiner, Zoning Administrator	$0	$125
	RCN	Conferences and meetings regarding cable television franchise	Mayor Brown; Supervisor Leno; Denise Brady, Deputy Director, Department of Telecommunications and Information Services	$0	$1,750
	Charles Schwab	Meetings, conferences and verbal communication regarding conditional use	Supervisors Leno and McGoldrick; Colleen Crowley, Aide to Supervisor Yee; Anita Theoharis, President, Planning Commission	$0	$2,375
	Walter Shorenstein	**In re: 760 Camino** - meetings, conferences and verbal communications regarding discretionary review and project	Supervisor Hall; Mike Farrah, Aide to Supervisor Newsom; Gerald Green, Director, Planning Department; Bill Fay, Hector Chinchilla, Anita Theoharis, Jim Salinas, Planning Commissioners	$0	$6,375
	The Shorenstein Company	**In re: 350 Bush** - meetings, conferences and verbal communications regarding 321 approvals, the beauty contest, DCP schedules and housing	Supervisor Leno; Anita Theoharis, Hector Chinchilla, Bill Fay, Jim Salinas, Roslyn Baltimore, Planning Commissioners; Gerald Green, Director, Planning Department; Billy Getty, Lynn Newhouse-Segal, Gordon Chinn, Parks and Recreation Commissioners; Eleanor Goldstein, Executive Director, Parks and Recreation Department; Larry Badiner, Zoning Administrator, Planning Department	$0	$11,750
	Smarte Carte	Meetings, conferences and verbal communications regarding RFP for carts at San Francisco International Airport	Supervisor Yee; John Martin, Director, San Francisco International Airport; Bob Rhoades, Deputy Director, San Francisco International Airport	$0	$1,750
	Stein Kingsley Stein	**In re: Bryant Square** - meeting regarding lot line adjustment	Ed Lee, Director, Department of Public Works	$0	$250
	Sunset Scavenger	Conferences and meetings regarding recycling	Supervisors Leno, Hall, McGoldrick and Yee; Mike Farrah, Aide to Supervisor Newsom; Colleen Crowley, Aide to Supervisor Yee; Bill Barnes, Aide to Supervisor Daly; Nathan Purkiss, Aide to Supervisor Leno; Anita Theoharis, President, Planning Commission	$0	$3,500
	Trevor Traina	Conferences, meeting and verbal communications regarding project	Frank Chiu, Director, Department of Building Inspection; Anita Theoharis, Hector Chinchilla, Bill Fay, Planning Commissioners; Mike Farrah, Aide to Supervisor Newsom	$0	$1,125
				$0	**$41,875**
Morrison & Foerster	AF Evans Development	Increase height limit on Block 3800, Lots 1 and 2 (601 King Street)	Supervisors Daly and Maxwell	$17,670	$0
	Group I, Inc.	Amendment to India Basin Industrial Park; Redevelopment Plan for Block 5203, Lot 23	Supervisors Maxwell and Yee	$7,965	$0
	Target Corporation	Department of Building Inspection draft administrative bulletin regarding aisle widths within merchandise pads in retail stores (AB-038), dated August 9, 2000	Frank Chiu, Director, Department of Building Inspection	$21,944	$0
				$47,579	**$0**
Moscone, Emblidge & Quadra	Duncan Industries	Provide advice regarding proposal for City parking meter contract	n/a	$0	$151

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Moscone, Emblidge & Quadra (continued)	Golden Gate Park Stables, Inc.	Assist client in efforts to obtain an acceptable lease termination agreement with the City	Supervisor Hall	$0	$5,000
	JPI	Assist in securing permits for a residential development; assist in the entitlement process for the development located adjacent to Brotherhood Way	Supervisor Hall; Gerald Green, Director, Planning Department; Larry Badiner, Zoning Administrator, Planning Department	$0	$33,651
				$0	$38,802
Nielsen, Merksamer, Parrinello, Mueller & Naylor	Coalition for Affordable Public Services	Monitor Department of Elections procedures and Board of Supervisors' actions regarding voter information pamphlet materials for Proposition F	n/a	$5,506	$4,788
				$5,506	$4,788
Pillsbury Winthrop		No Activity Undertaken		$0	$0
				$0	$0
David Prowler	Cambay Group/Wave Exchange	Conditional use permit for development	Gerald Green, Director, Planning Department	$500	$500
	Glen Park Marketplace	Negotiation with City library regarding sale of portion of development for branch library; acquisition of City lot	Supervisor Leno; Susan Hildreth, Director, San Francisco Public Library	$4,000	$4,000
				$4,500	$4,500
Public Affairs Associates	Cargill Salt	Monitor and provide information to various City officials on the impact of the SFO runway expansion project on Cargill Salt's business	n/a	$3,000	$3,000
				$3,000	$3,000
Public Affairs Management LLC		No activity undertaken	n/a	$0	$0
				$0	$0
Reputation LLC	YMCA/Mills Piers Venture	Provide compare and contrast information to the Board of Supervisors and their aides about the development contest for Piers 27-31; answer questions posed by Board members and aides about the affordability of the Chelsea Piers proposal; arranged meetings between clients and Board members and/or their aides to answer questions regarding the Mills/YMCA Piers Venture; contacted Board members and their aides to urge support for the Mills/YMCA Piers Venture at such time that the Board is asked to ratify the Port's selection of client's proposal; responded to questions posed by the Board of Supervisors and their aides regarding the Mills/YMCA Piers Venture	Supervisors Daly, Gonzalez and Leno; Bob Hartnagel and Nathan Purkiss, Aides to Supervisor Leno; Brad Benson, Aide to Supervisor Ammiano; Mike Farrah and Kathy Garza, Aides to Supervisor Newsom; Sean Elsbernd and Mary Landers, Aides to Supervisor Hall; Greg Asay and Sarah He, Aides to Supervisor Maxwell; Jerry Threet, Aide to Supervisor McGoldrick; Colleen Crowley and Monica Lim, Aides to Supervisor Yee; Boris Delapine and Bronwen Trice, Aides to Supervisor Sandoval; Rob Eshelman, Aide to Supervisor Gonzalez; Bill Barnes and Rachel Redondiez, Aides to Supervisor Daly; Wade Crowfoot and Rose Chung, Aides to Supervisor Peskin	$400	$400
				$400	$400
Reuben & Alter	Hawthorne Howard Company	Advocated denial by the San Francisco Board of Appeals of Appeal Numbers 01-113 and 01-114 related to approval of 35 Hawthorne Street project	Arnold Chin, Member, Board of Appeals	$83	$83
				$83	$83
William G. Rutland	Anheuser Busch	Issues relating to advertising, sales and marketing restrictions and excise taxes	n/a	$7,500	$5,000
	CityNet Telecommunications	Introduction to municipal officials, mayor, and senior officials in the water and sewer departments; assistance in facilitating meetings with these officials	Ed Lee, Director, Department of Public Works	$15,190	$15,000

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
William G. Rutland (continued)	IBM	Consult with City departments and staff regarding IBM sidewalk stencil advertising campaign	Supervisor Newsom; Ed Lee, Director, Department of Public Works; Matt Davis, Assistant City Attorney; Chris McDaniels, Department of Public Works	$40,000	$0
	ACS State and Local Solutions (formerly Lockheed Martin IMS)	Provide government relations assistance with issues relating to the contract to collect City parking and traffic violation receivables; obtain information regarding the process for bidding on administration of various public housing projects and new airport security project	Fred Hamdun, Executive Director, Department of Parking and Traffic	$15,000	$15,000
	Luster Group	Provide government relations assistance in procurement of new contracts with the City; construction management in the City	n/a	$10,000	$0
	Mirant Corporation	Advocacy services in relation to the Potrero Power Plant	Guy Hollins, Staff, Department of Economic Development; Ed Smeloff, Deputy Director, Public Utilities Commission	$58,253	$31,281
	Pick Your Part/ The City Tow	Legislative advocacy services regarding the contract for towing, storing and disposal of abandoned and illegally parked vehicles in the City	Fred Hamdun, Executive Director, Department of Parking and Traffic	$30,000	$30,000
	PRWT	Provide government relations assistance with issues relating to the contract to collect City parking and traffic violation receivables	Fred Hamdun, Executive Director, Department of Parking and Traffic	$15,000	$15,000
	Solit Interests Group (SMG)	Assistance in obtaining an extension or renewal of contract with the City to manage the Moscone Convention Center, Brooks Hall and Civic Auditorium; submission for Airport Hotel Project	n/a	$15,000	$15,000
				$205,943	**$126,281**
Solem & Associates	ARCO	Discuss legislation regarding lead-based pigment	n/a	$0	$1,298
	Auto Symphony	Obtain approval to the San Francisco Airport Commission of a lease for a cellular phone rental service at SFO	n/a	$0	$19,000
	Bay West Showplace Investors	Proposed development of real property within the City (Phase I: 635 8th Street; Phase II: 3 Henry Adams Street; Phase III: 102 Henry Adams Street)	Mayor Brown; Supervisors Maxwell, Peskin, McGoldrick, Yee, Daly, Newsom, Leno and Sandoval; Staff of Supervisors Maxwell, Peskin, McGoldrick and Daly; Jim Salinas, Myrna Lim, Cynthia Joe, Roslyn Baltimore, Planning Commissioners; Gerald Green, Director, Planning Department	$16,568	$13,604
	Calpine c* Power	Calpine c* Wave Exchange Reliable Power System proposed at 400 Paul Avenue	n/a	$0	$6,070
	CalStar	Work with Airport Commission and staff and other City officials to resolve lease agreement and other contractual issues at San Francisco International Airport	Mayor Brown; Linda Crayton, Caryl Ito, Michael Strunsky, Airport Commissioners	$0	$6,738
	Chevron	Lobbying regarding City legislation concerning divorcement of service stations owned by companies which refine oil; monitoring of issues regarding Chevron pipeline; monitoring meetings of the Board of Supervisors	n/a	$0	$2,000
	Coalition for Affordable Public Services	Meetings and telephone calls with Supervisors regarding placing MUD initiative(s) on ballot and MUD district ward boundaries	n/a	$0	$0
	Cosmetic, Toiletry & Fragrance Association	Any action that would lead to limiting the use of personal care products in public places; monitoring meetings of the San Francisco Commission on Disability	n/a	$90	$90
	Glidden Company	Discuss legislation regarding lead-based pigment	n/a	$31	$652
	Millennium Holdings	Discuss legislation regarding lead-based pigment	n/a	$31	$652
	NL Industries	Discuss legislation regarding lead-based pigment	n/a	$62	$1,304
	Sherwin-Williams	Discuss legislation regarding lead-based pigment	n/a	$62	$1,236

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Solem & Associates (continued)	Sprint PCS	Work on site development and legislative issues in the City	Supervisors Peskin, Newsom, Yee, Gonzalez and Sandoval; Staff of Supervisors Peskin, Newsom, Gonzalez, Sandoval, McGoldrick, Daly, Hall and Leno; Hector Chinchilla, Planning Commissioner	$24,693	$37,707
				$41,538	**$90,349**
Steefel, Levitt & Weiss	Friends of Webster Street Historic District	Contacts regarding the Smith Kettlewell Eye Research Institute's land use activities in the Webster Street Historic District and related areas	Anita Theoharis, Roslyn Baltimore, Planning Commissioners; Gerald Green, Director, Planning Department; Staff of Planning Department	$0	$1,485
	Futureplex, LLC	City approval of building permits, including compliance with conditions of approval regarding Futureplex project at 151 Executive Park Boulevard	Gerald Green, Director, Planning Department; Staff of Planning Department	$0	$755
	Pacific Resources/ PCX Development Inc.	Contacts regarding conditions of Planning Commission approval of office project at 801 Market Street	Anita Theoharis, President, Planning Commission; Gerald Green, Director, Planning Department; Staff of Planning Department	$0	$540
	Nan G. Roth	Response to appeal of approval for 1432-34 Kearney Street	John McInerney, Arnold Chin, Members, Board of Appeals; Staff of Board of Appeals; Staff of Planning Department	$0	$450
	Union Property Capital, Inc.	Advice and representation regarding: zoning change and entitlements for vacant property at 300 Spear Street; entitlements for 270116th Street project; proposed building rehabilitation/new construction at 150 Powell Street; proposed conversion of building at 160 Harrison Street to internet service exchange facility; occupancy of property at 945 Bryant Street; participation in proposed housing project at 900 Gilman	Mayor Brown; Gerald Green, Director, Planning Department; Anita Theoharis, Roslyn Baltimore, Hector Chinchilla, Planning Commissioners; Staff of: Mayor's Office of Housing, City Attorney's Office, Board of Appeals, Redevelopment Agency, Board of Supervisors, Housing Authority, Planning Department	$0	$4,925
				$0	**$8,155**
Jane Winslow Consulting	North Beach Development Association	Contacted Planning Commissioners regarding information on project; met with Supervisor regarding support of project	Supervisor Peskin; Myrna Lim, Hector Chinchilla, Cynthia Joe, Planning Commissioners	$8,100	$0
				$8,100	**$0**
			TOTAL PAYMENTS RECEIVED BY CONTRACT LOBBYISTS DURING THIRD QUARTER 2001:		**$976,304**

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
AT&T	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing, the development of a health care program for employees of businesses with City contracts, educating the public about finance issues, and promoting a fiscally sound FY 2001-2002 City budget	n/a	$404
	Employee salaries	No activity undertaken	n/a	$3,000
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"), interim zoning controls, industrial protection zones, conditional use permit expansion, City budget, Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$30
				$3,434
Bank of America	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing, the development of a health care program for employees of businesses with City contracts, educating the public about finance issues, and promoting a fiscally sound FY 2001-2002 City budget	n/a	$1,077
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"), interim zoning controls, industrial protection zones, conditional use permit expansion, City budget, Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$89
				$1,166
California Independent Grocers Association		No activity undertaken		$0
				$0
Catellus Development Corporation	Catellus employees salary	Discussions regarding Mission Bay development	Karen Clopton, Chief of Operations, Port of San Francisco; Ashur Yoseph, Project Manager, Mayor's Office of Economic Development; Amy Neches, Senior Project Manager, Redevelopment Agency; Marcia Rosen, Executive Director, Redevelopment Agency; Ken Harrington, Project Manager, Mayor's Office	$1,817
	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing, the development of a health care program for employees of businesses with City contracts, educating the public about finance issues, and promoting a fiscally sound FY 2001-2002 City budget	n/a	$404
	HMS Associates	Ongoing retainer regarding Mission Bay design and development issues	n/a	$60,000
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"), interim zoning controls, industrial protection zones, conditional use permit expansion, City budget, Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$8
				$62,229
CC California LLC		No activity undertaken		$0
				$0

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
ChevronTexaco Corporation	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing, the development of a health care program for employees of businesses with City contracts, educating the public about finance issues, and promoting a fiscally sound FY 2001-2002 City budget	n/a	$807
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"), interim zoning controls, industrial protection zones, conditional use permit expansion, City budget, Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$63
	Jim Ross Political Consultant	Consulting regarding lease extension of San Antonio Springs reservoir	Rich Hillis, Mayor's Office of Economic Development	$4,325
				$5,195
Coalition for Better Housing	Jack Davis & Associates	No activity undertaken	n/a	$7,500
				$7,500
Committee on Jobs	Nathan Nayman	Promoting workforce and affordable housing, the development of a health care program for employees of businesses with City contracts, educating the public about finance issues, and promoting a fiscally sound FY 2001-2002 City budget	Supervisors Hall, Yee, Newsom, Leno and Peskin	$11,250
	Chris Wright	Assisted in promoting workforce and affordable housing, assisted with promoting the development of a health care program for employees of businesses with City contracts, and helped promote a fiscally sound FY 2001-2002 City budget	Louis Knox, Department of Administrative Services	$3,400
				$14,650
Hotel Council of San Francisco	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"), interim zoning controls, industrial protection zones, conditional use permit expansion, City budget, Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$1
				$1
Pacific Gas & Electric	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing, the development of a health care program for employees of businesses with City contracts, educating the public about finance issues, and promoting a fiscally sound FY 2001-2002 City budget	n/a	$2,707
	Pacific Gas & Electric Company Staff Salary	Proposed water and power agency (Prop F); gas pipeline replacement	Supervisors Hall and Yee	$187
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"), interim zoning controls, industrial protection zones, conditional use permit expansion, City budget, Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$66
				$2,959
Pacific Telesis Group	Rachel Amstine	Met with Supervisors regarding the Board's moratorium on cellular antennas	Supervisors Daly, Peskin and McGoldrick	$98
	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing, the development of a health care program for employees of businesses with City contracts, educating the public about finance issues, and promoting a fiscally sound FY 2001-2002 City budget	n/a	$827

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Pacific Telesis Group (continued)	Joyce Newstat	Met with Supervisor regarding the Board's moratorium on cellular antennas	Supervisor McGoldrick	$47
	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"), interim zoning controls, industrial protection zones, conditional use permit expansion, City budget, Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$73
				$1,045
RCN Telecom Services	David Hankin	Meeting regarding RCN	Mayor Brown	$46
	McCarthy & Schwartz	Meeting regarding RCN	Mayor Brown; Supervisor Leno; Denise Brady, Deputy Director, Department of Telecommunications and Information Services	$1,750
				$1,796
San Francisco Apartment Association	Janan New	Contact with Supervisors regarding HOPE proposal and capital improvement passthrough; report to Building Inspection Commission on grant status	Supervisors Ammiano and Leno; Building Inspection Commission	$6,000
				$6,000
San Francisco Association of Realtors	Employee salaries	Oppose negative declaration for permanent industrial protection zone special use district; oppose ordinance to regulate formation of certain condominium type ownership structure	All members of the Board of Supervisors; all members of the Planning Commission	$2,430
				$2,430
San Francisco Baseball Associates	Employee salaries	**Coordination of events at Pacific Bell Park** - the holding of major events at Pacific Bell Park requires planning and coordination with a variety of City departments, including the Mayor's Office (overall coordination), the Police Department (police services and permits), the Department of Parking and Traffic (traffic control), the Port Commission (file marshal services and permits) and the Municipal Railway (public transportation); **Parking Lot Uses** - on behalf of its parking operator, filer sought and obtained the approval of the Redevelopment Agency to use a portion of one of filer's leased ballpark parking lots for a special memorial service held at Civic Center relating to the terrorist attacks in New York, Washington DC and Pennsylvania. The filer communicated with the staff of the Mayor's Office, the Port and the Police Department about proposed staging of an outdoor concert on Seawall Lot 337 (event did not take place); **Coordination of Third Street Light Rail Project** - construction of the Third Street Light Rail Project requires coordination with the filer and others affected. The Mayor's Office, Redevelopment Agency, Department of Public Works and Municipal Railway requested	Supervisors Ammiano, McGoldrick, Newsom, Peskin, Yee, Daly, Hall, Leno, Maxwell and Sandoval; Douglas Wong, Executive Director, Port Commission; Staff of the Mayor's Office, Port Commission, Planning Department, Redevelopment Agency, Police Department, Department of Parking and Traffic, Department of Public Works, MUNI	$5,000
		temporary use of a portion of the leased ballpark parking lots for work related to the Third Street Light Rail Project; **Ballpark Permits** - the filer communicated with staff of the Port Commission regarding the issuance of a final permit of occupancy for Pacific Bell Park. The filer communicated with staff of the Port regarding the development of a park adjacent to the ballpark (South of Channel Park). The filer communicated with staff of the Police Department regarding sound permits relating to events at the ballpark; **Long term planning** - the filer communicated with the Port regarding the long-term planning process for Seawall Lot 337 and adjacent properties; **City budget** - the filer communicated with members of the Board of Supervisors and Mayor's Office regarding transfer of certain City obligations relating to the staging of events at the ballpark to the Port of San Francisco		

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
San Francisco Baseball Associates (continued)	San Francisco Chamber of Commerce	Dues payment used to pay staff in connection with: meetings concerning the Health Care Accountability Ordinance ("living health"), interim zoning controls, industrial protection zones, conditional use permit expansion, City budget, Housing Action Committee - supported housing developments, runway re-configuration at SFO and neighborhood development	n/a	$2
				$5,002
San Francisco Chamber of Commerce		No activity undertaken		$0
				$0
Save San Francisco Bay Association (Save the Bay)	Staff Salaries	Support Bay Vote Charter Amendment	Supervisor Peskin; staff of Supervisor Peskin	$218
				$218
TOTAL PAYMENTS RECEIVED BY BUSINESS AND ORGANIZATION LOBBYISTS DURING THIRD QUARTER 2001:				**$113,625**

Table 11
Payments Made By Expenditure Lobbyists

LOBBYIST	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	PAYMENT AMOUNT
Golden Gate Restaurant Association	Barnes, Mosher, Whitehurst & Partners, Inc.	Meetings regarding approval of new taxis	$13,775
	GGRA Employee Salaries and Expenses	Opposition to the minimum compensation ordinance, fur ban, healthcare accountability act; support for increase in taxis, negative environmental impact report study for taxis, elimination of dance hall keeper's permit	$3,000
	Moscone, Emblidge & Quadra	Legal fees to support the negative environmental impact study for taxis	$6,032
			$22,807
Hands Off the Internet		No Activity Undertaken	$0
			$0
San Francisco Homeowners Council		No Activity Undertaken	$0
			$0
		TOTAL PAYMENTS MADE BY EXPENDITURE LOBBYISTS DURING THIRD QUARTER 2001:	**$22,807**

Table 12:
Amendments to Prior Reports
(Amended items in ***Bold Italics***)

Amendment to Fourth Quarter 2000 Report, Table 9

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
F. Joseph Butler, AIA	Dennis Lever	Evaluate revised plans for major encroachment on Marion Place; contacts with the Department of Public Works, Fire Department plan check, Planning Department to address issues of concern; reviewed plans and submitted analysis	Mario Ballard, Captain, Fire Department; Annmarie Rodgers, Planner, Planning Department; Nick Elsner, Engineering Associates, Department of Public Works BSUM; Barbara Moy, Chief, Bureau of Street Use and Mapping, Department of Public Works BSUM	***$3,550***	$7,150

Amendment to Second Quarter 2001 Report, Table 10

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION	OFFICIALS CONTACTED	PAYMENT AMOUNT
San Francisco Association of Realtors	Employee salaries	***Oppose*** ordinance prohibiting tenancies-in-common; ***partially oppose*** ordinance expanding tenant home ownership; ***oppose*** public nuisance ordinance; ***oppose*** regulations governing dwelling unit mergers	Mayor Brown; All members of the Board of Supervisors	$4,500

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

CAROL M. KINGSLEY
CHAIRPERSON

PAUL H. MELBOSTAD
VICE-CHAIRPERSON

ISABELLA H. GRANT
COMMISSIONER

SHARYN SASLAFSKY
COMMISSIONER

VIRGINIA E. VIDA
EXECUTIVE DIRECTOR

EARNINGS AND EXPENSES OF LOBBYISTS REGISTERED WITH THE CITY

FOURTH QUARTER SUMMARY
October 1 through December 31, 2001

DOCUMENTS DEPT.

JAN 3 0 2002

SAN FRANCISCO
PUBLIC LIBRARY

Carol M. Kingsley, Chairperson
Virginia E. Vida, Executive Director

Report prepared by:
Katherine Havener, Senior Administrative Analyst

Date Issued:
January 29, 2002

30 Van Ness Avenue, Suite 3900 • San Francisco, CA 94102-5302 • Phone (415) 581-2300 • Fax (415) 581-2317
E-Mail Address: ethics_commission@ci.sf.ca.us Web site: http://www.sfgov.org/ethics/

Table of Contents

Fourth Quarter Summary of Earnings and Activity of Registered Lobbyists.....1

Table 1: All Reported Activity.....5

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients 6

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action.....7

Table 2: Political Contributions of $100 or more 8

Table 3: Total Political Contributions 10

Table 4: Activity Expenses.....11

Table 5: Gift Tickets and Admissions.....12

Table 6: City Contracts Awarded 12

Table 7: Employment of City Officers or Employees.....12

Table 8: Payments for Campaign Consulting Services 12

Table 9: Detailed Report of Payments to Contract Lobbyists.....13

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists.....19

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists 23

Table 12: Amendments to Prior Reports.....24

Summary of Earnings and Activity of Registered Lobbyists
Fourth Quarter 2001

Introduction

The Regulation of Lobbyists Ordinance ("Ordinance"), San Francisco Campaign and Governmental Conduct Code Article II, Chapter 1, Sections 2.100 - 2.155, requires individuals and entities that qualify as lobbyists to register with the Ethics Commission and file quarterly activity reports. Forty- six lobbyists filed reports with the City and County of San Francisco on January 15, 2002, detailing their lobbyist activity during the Fourth Quarter of 2001 (October 1 - December 31). The Ethics Commission has compiled this information in its Fourth Quarter 2001 Summary of Earnings and Activity of Lobbyists Registered with the City.

The Lobbyist Ordinance

The Ordinance provides that there are three kinds of lobbyists: contract lobbyists, business and organization lobbyists, and expenditure lobbyists.

Contract lobbyists are individuals or entities that are hired to influence local legislative or administrative action on another's behalf. Contract lobbyists must register with the Ethics Commission when they earn $3,200 or more in any consecutive three months in exchange for lobbying services OR when they have at least 25 separate contacts with City officers in any two consecutive months for the purpose of influencing local legislative or administrative action. Clients and employees of contract lobbyists are not themselves contract lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Business and organization lobbyists are entities that lobby on their own behalf. Business and organization lobbyists may include for-profit and non-profit corporations and organizations, associations, and unions. An entity qualifies as a business and organization lobbyist if the entity pays employees or members any amount to lobby on its behalf AND the employees or members have at least 25 separate contacts with City officers, within a two-month period, for the purpose of influencing legislative or administrative action. Individual employees and members of business and organization lobbyists do not themselves qualify as lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Expenditure lobbyists are entities which spend, directly or indirectly, more than $3,200 within any three consecutive months to influence local legislative or administrative action. Payments made to contract lobbyists and other paid advocates do not count toward the $3,200 threshold, nor do dues payments, donations, and other payments to any business and organization lobbyist or expenditure lobbyist.

Each lobbyist must file with the Ethics Commission quarterly reports containing information about payments made or received in order to influence local legislative or administrative action, actions each lobbyist sought to influence, activity expenses incurred, political contributions of $100 or more made or delivered by the filer or made by a *client* at the behest of a filer to a City

officer, candidate or committee, City contracts awarded, payments made in exchange for campaign consulting services, and the names of each City officer employed or retained by the filer or by a client of the filer.

City Officers include: elected officials, the Controller, the City Administrator, department heads, members of City boards and commissions, members of the Board of Education, members of the Governing Board of the Community College District, members of the Housing Authority, members of the Redevelopment Agency, members of the Transportation Authority, the Superintendent of Schools, the Clerk of the Municipal Court and the Secretary and Jury Commissioner of the Superior Court.

Local legislative or administrative action includes, but is not limited to, the drafting, introduction, consideration, modification, enactment, defeat, approval, veto, granting or denial by any officer of the City and County of any resolution, motion, appeal, application, petition, nomination, ordinance, amendment, approval, referral, permit, license or entitlement to use.

Contents of Fourth Quarter 2001 Summary Report

Table 1: All Reported Activity
Table 1 provides a summary of all reported activity by lobbyists (hereinafter "filers") for the fourth quarter of 2001. The table summarizes payments promised to and received by contract lobbyists in exchange for lobbyist services, payments made by business and organization and expenditure lobbyists to influence local legislative and administrative action, political contributions made, delivered or arranged by a filer or made by a client at a filer's behest, and activity expenses incurred by filers. Filers are listed in alphabetical order, and all amounts (for Table 1 and for all charts and tables) have been rounded to the nearest dollar.

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients
Chart 1 depicts payments that contract lobbyists report having been promised or received during the fourth quarter. Contract lobbyists who had no reportable activity during the quarter are not included in the chart. The total promised payments reported by filers was **$724,308**. The total reported payments received was **$1,048,135**.

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action
Chart 2 depicts payments business and organization and expenditure lobbyists report having made to influence local legislative or administrative action. Filers who made no payments are not included in the chart. The total reported payments made was **$114,967**.

Table 2: Political Contributions of $100 or More
Filers must report the total amount of political contributions made, delivered or arranged by the filer, or made by a client at the behest of the filer during the quarter. Filers must itemize contributions equaling $100 or more. Filers must report contributions made to the following: a City officer; a candidate for City office; a committee controlled by a City officer or candidate for City office; a committee primarily formed to support or oppose a City officer or candidate for City office; a committee primarily formed to support or oppose a local ballot measure whether or

not the committee is controlled by a City officer or candidate for City office. Table 2 lists (in alphabetical order by committee or candidate's last name) all political contributions of $100 or more made by filers during the fourth quarter.

Table 3: Total Political Contributions
Table 3 lists (in descending order by lobbyists' total contributions) all political contributions of any amount made by filers during the fourth quarter. The total reported political contributions was **$1,064,275**.

Table 4: Activity Expenses
All filers must report activity expenses. An activity expense is any expense incurred or payment made by a lobbyist (or others specified in the Ordinance) which benefits a City officer, a candidate for City office, a family member thereof (including domestic partners), or aides to members of the Board of Supervisors. Activity expenses include gifts, honoraria, consulting fees, salaries, and any other form of economic compensation totaling more than $30 in value in a consecutive three-month period.

Table 4 lists activity expenses reported by filers, the total of which includes salaries paid to employees who also serve as City officers. The table lists the filer, salaries paid, the date of the activity expense, the name and official title or position of each beneficiary of the expense and a description of the benefit conferred. The table also includes the total cost of the activity, the portion of the total cost of the activity which represents the value of the benefit conferred on each beneficiary and the name of the payee of the expense if it is different from that of the beneficiary. The total reported amount of activity expenses during the fourth quarter was **$20,366,** of which more than $20,000 was attributed to salaries.

Table 5: Gift Tickets and Admissions
Filers are required to report gift tickets and gift admissions to political fund-raisers and events sponsored by 501(c)(3) non-profit organizations given to City officers. Table 5 shows each reported gift ticket and/or admission given to a City officer. The table gives the date and description of the political or charitable event and the name and official title of the beneficiary of the gift ticket and/or admission.

Table 6: City Contracts Awarded
Filers must report certain City contracts they were awarded during the reporting period. Table 6 lists the type of contract awarded (rendition of personal services; furnishing of any material, supplies or equipment to or from the City; or sale or lease of land or buildings to or by the City, or financing of the same), the date the contract was approved, the name of the City officer and Department that approved the contract, and the subject matter of the contract.

Table 7: Employment of City Officers or Employees
Filers must report the names of City officers or employees who have been employed or retained by the filer at any time during the reporting period. This table lists the name and position of the City officer and the services provided by the City officer to the filer. Filers must also report whether a City officer or employee has been employed or retained by a client of the filer at the

behest of the filer at any time during the reporting period. Filers in this case must list the name of the client and that of the City officer.

Table 8: Payments for Campaign Consulting Services
Filers must report the total payments received from City officers during the reporting period in exchange for providing campaign consulting services (as defined in S.F. Campaign and Governmental Conduct Code Article I, Chapter 5, Section 1.505). Such payments must be reported only if the filer contacted the officer within one year of the date of payment.

Table 9: Detailed Report of Payments to Contract Lobbyists
Table 9 details information about payments promised and made by clients to contract lobbyists. For each contract lobbyist, the report lists: the identity of each client, a description of the specific local legislative or administrative action the lobbyist sought to influence for each client, the City officer(s) and/or department(s) the filer contacted on the client's behalf, and the reported payments promised by and received from clients during the reporting period. Clients for whom a filer performed no lobbyist activity are not included in the report. The total reported payments promised by clients to contract lobbyists was **$724,308**. The total reported payments received by contract lobbyists was **$1,048,135**.

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists
Table 10 details information about payments made by business and organization lobbyists. For each business and organization lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, the City officer(s) or department(s) contacted pursuant to the legislative action, and the amount of each payment. The total reported payments made by business and organization lobbyists to influence local legislative and administrative action was **$107,837**.

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists
Table 11 details information about payments made by expenditure lobbyists. For each expenditure lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, and the amount of each payment. The total reported payments made by expenditure lobbyists to influence local legislative or administrative action was **$7,130**.

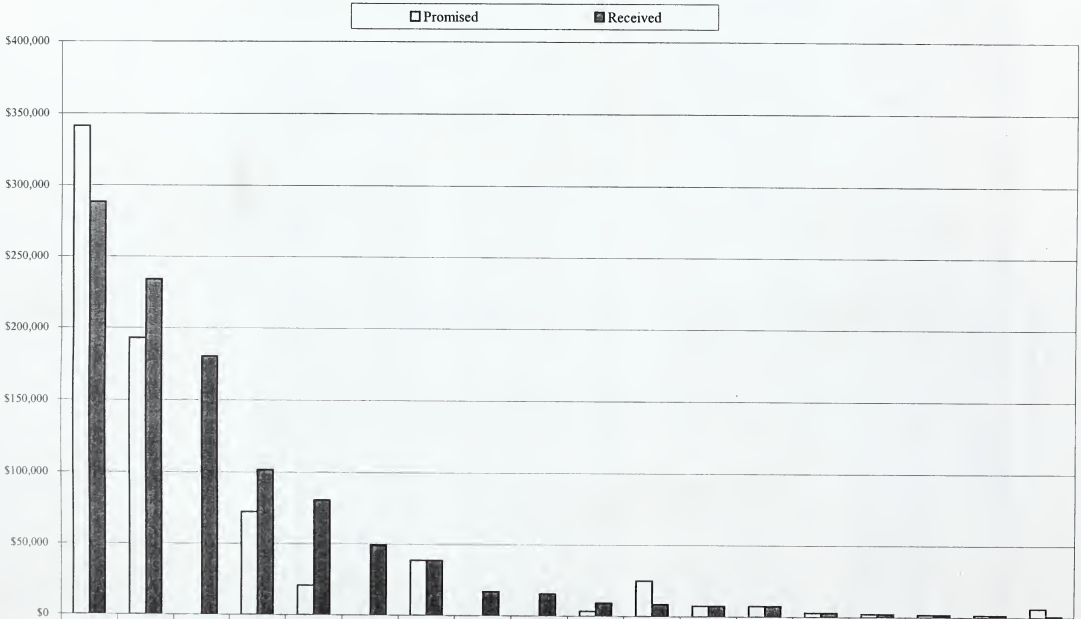
Table 12: Amendments to Prior Reports
Table 12 lists amendments filers have made to previous quarterly reports.

Table 1
All Reported Activity

LOBBYIST	PAYMENTS PROMISED BY CLIENTS	PAYMENTS RECEIVED FROM CLIENTS	ACTIVITY EXPENSES	POLITICAL CONTRIBUTIONS	PAYMENTS MADE TO INFLUENCE LOCAL ACTION
AT&T & its affilliated entities*	0	0	*10,000*	0	483
Bank of America	0	0	0	5750	1,350
Barnes Clarke & Associates	1,738	1,738	0	0	0
Barnes, Mosher, Whitehurst & Partners	72,250	101,793	0	10,750	0
George Broder Group, LLC	0	0	0	125	0
F. Joseph Butler, AIA	3,500	9,312	0	95	0
California Independent Grocers Assoc.	0	0	0	0	0
Carpenter Snodgrass & Associates	7,500	7,500	0	0	0
Catellus Development Corp.	0	0	97	1,000	50,149
CC California Inc.	0	0	0	0	0
Chevron	0	0	0	50,750	968
Coaltion for Better Housing	0	0	0	0	7,500
Coblentz, Patch, Duffy & Bass	0	0	0	0	0
Committee on Jobs	0	0	0	0	16,425
Corporation of the Fine Arts Museums of SF	0	0	0	0	11,379
Jack Davis and Associates	7,500	7,500	0	0	0
GCA Strategies Inc.	0	180,513	0	3,250	0
Golden Gate Restaurant Association*	0	0	*10,000*	6,250	7,130
Hands Off the Internet	0	0	0	0	0
HMS Associates	341,500	288,500	0	1,600	0
Hotel Council of San Francisco	0	0	0	0	1
Kay & Merkle	0	0	0	0	0
Keil & Connolly	0	0	0	0	0
LaPointe & Associates	38,750	38,750	0	0	0
McCarthy & Schwartz	0	49,125	0	14,600	0
Morrison & Foerster	24,960	8,548	0	0	0
Moscone, Emblidge & Quadra	0	0	0	250	0
Nielsen, Merksamer, Parinello	6,056	718	0	500	0
Pacific Gas and Electric	0	0	86	958,760	1,484
Pacific Telesis & its subsidiaries	0	0	0	0	1,006
Pillsbury Winthrop	0	0	0	1,250	0
David Prowler	1,500	1,500	0	250	0
Public Affairs Associates	3,000	3,000	0	100	0
RCN Telecom Services of California	0	0	0	725	4,195
Reputation LLC	0	0	0	350	0
Reuben & Alter	2,228	2,228	0	5,170	0
William G. Rutland Jr. LLC	193,000	234,162	0	0	0
SF Apartment Association	0	0	0	1,000	6,000
SF Association of Realtors	0	0	0	0	1,620
SF Baseball Associates	0	0	122	0	5,002
SF Chamber of Commerce	0	0	0	0	275
SF Homeowners Council	0	0	0	0	0
Save San Francisco Bay Association	0	0	0	0	0
Solem & Associates	20,827	80,728	0	1,750	0
Steefel, Levitt & Weiss	0	15,610	61	0	0
Jane Winslow Consulting	0	16,913	0	0	0
TOTAL	**$724,308**	**$1,048,135**	**$20,366**	**$1,064,275**	**$114,967**

** Filer incurred more than $10,000 in activity expenses for employee salaries*

Chart 1
Payments to Contract Lobbyists Promised by and Received from Clients



	HMS	Rutland	GCA	BMW	Solem	McCarthy	LaPointe	Jane Winslow	Steefel, Levitt & Weiss	Butler	Morrison & Foerster	Carpenter Snodgrass	Jack Davis	Public Affairs	Reuben & Alter	Barnes Clarke	David Prowler	Nielsen Merksamer
Promised	341,500	193,000	0	72,250	20,827	0	38,750	0	0	3,500	24,960	7,500	7,500	3,000	2,228	1,738	1,500	6,056
Received	288,500	234,162	180,513	101,793	80,728	49,125	38,750	16,913	15,610	9,312	8,548	7,500	7,500	3,000	2,228	1,738	1,500	718

Chart 2
Payments Made by Business & Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action

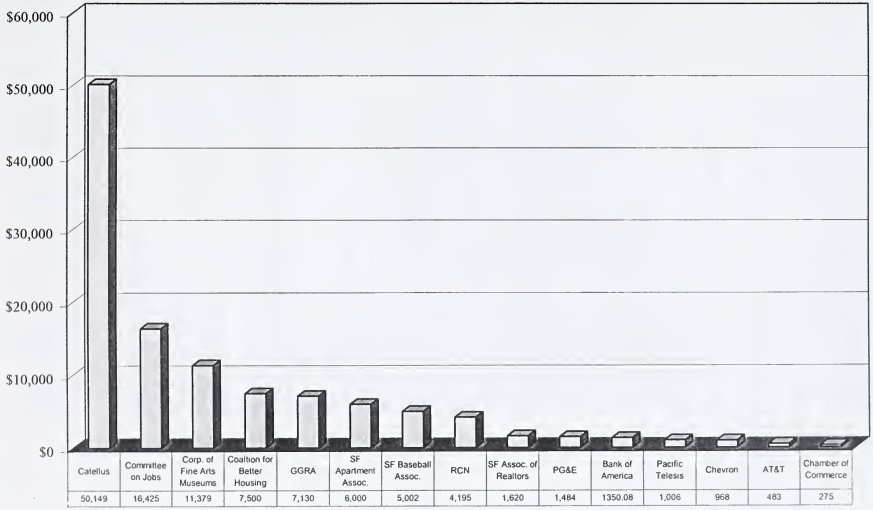


Table 2

Political Contributions of $100 or more

(Listed alphabetically by committee or candidate's last name)

CANDIDATE OR COMMITTEE	LOBBYIST	CONTRIBUTION
Willie Brown for Senate	Barnes, Mosher, Whitehurst, Lauter & Partners	$6,000
	GCA Strategies	$3,000
	Reuben & Alter	$3,000
	Solem & Associates	$1,500
	Total:	$13,500
Kimiko Burton for Public Defender	RCN	$150
	Total:	$150
Coalition for Affordable Public Services, No on F and No on I	PG&E	$958,760
	Total:	$958,760
Committee on Jobs Government Reform Fund (in support of the No on Proposition F and Measure I campaigns)	Bank of America	$5,000
	Total:	$5,000
Campaign to Re-Elect Terrence Hallinan	Reuben & Alter	$170
	Total:	$170
Dennis Herrera for City Attorney	Barnes, Mosher, Whitehurst, Lauter & Partners (made by John Whitehurst)	$250
	Golden Gate Restaurant Association PAC	$125
	HMS Associates	$250
	McCarthy & Schwartz (made by Robert J. McCarthy)	$500
	McCarthy & Schwartz (made by Robert J. McCarthy)	$250
	McCarthy & Schwartz (filer arranged for contribution by Suzanne McCarthy)	$750
	McCarthy & Schwartz (filer arranged for contribution by SKS Rhode Island, LLC)	$250
	McCarthy & Schwartz (filer arranged for contribution by GCA Strategies)	$750
	McCarthy & Schwartz (made by client Josef Cooper and Tracy Kirkham)	$250
	McCarthy & Schwartz (filer arranged for contribution by Robert and Alva Herr)	$500
	McCarthy & Schwartz (filer arranged for contribution by Pillsbury Winthrop)	$500
	McCarthy & Schwartz (made by client Shorenstein Realty Services)	$750
	McCarthy & Schwartz (filer arranged for contribution by Gladstone & Associates)	$250
	McCarthy & Schwartz (filer arranged for contribution by Mackenzie & Al Britton)	$750
	McCarthy & Schwartz (filer arranged for contribution by Linda Bogin)	$250
	McCarthy & Schwartz (filer arranged for contribution by CGI)	$250
	McCarthy & Schwartz (filer arranged for contribution by Art and Roselee Roberts)	$750
	McCarthy & Schwartz (filer arranged for contribution by Public Affairs Management)	$750
	McCarthy & Schwartz (filer arranged for contribution by Duane, Morris & Heckscher)	$750
	McCarthy & Schwartz (filer arranged for contribution by Sim & Debra Ferar)	$500
	McCarthy & Schwartz (filer arranged for contribution by Jeffrey Heller)	$100
	McCarthy & Schwartz (filer arranged for contribution by Paul Utrecht)	$750
	McCarthy & Schwartz (filer arranged for contribution by Claudine Cheng)	$500
	Moscone, Emblidge & Quadra	$250
	Nielsen, Merksamer et al. (filer delivered contribution made by James R. Sutton)	$250
	Pillsbury Winthrop	$500
	David Prowler Inc. (made by David Prowler)	$250
	Public Affairs Associates	$100
	RCN	$150
	Reputation LLC	$250
	Reputation LLC (made by Alex Clemens)	$100
	Reuben & Alter (served as agent/intermediary for contribution by Kevin H. Rose)	$500
	Reuben & Alter (served as agent/intermediary for contribution by David Silverman)	$250
	Reuben & Alter (served as agent/intermediary for contribution by Joel Yodowitz)	$500
	Total:	$13,825
Jim Lazarus for City Attorney	Bank of America	$750
	Barnes, Mosher, Whitehurst, Lauter & Partners (made by Mark Mosher)	$750
	Barnes, Mosher, Whitehurst, Lauter & Partners (made by John Whitehurst)	$750
	George Broder	$125
	ChevronTexaco Corporation	$750
	GCA Strategies	$250
	Golden Gate Restaurant Association PAC	$125
	HMS Associates (made by H. Marcia Smolens)	$750
	McCarthy & Schwartz (made by Robert J. McCarthy, Inc.)	$500
	McCarthy & Schwartz (made by Robert J. McCarthy)	$500
	McCarthy & Schwartz (filer arranged for contribution by Suzanne McCarthy)	$500
	McCarthy & Schwartz (filer arranged for contribution by Suzanne McCarthy (personal account))	$500
	McCarthy & Schwartz (made by client Henry Shweid)	$500
	McCarthy & Schwartz (filer arranged for contribution by Gladstone & Associates)	$250
	McCarthy & Schwartz (filer arranged for contribution by GCA Strategies)	$250
	McCarthy & Schwartz (filer arranged for contribution by Debra Stein & Company)	$250

Table 2

Political Contributions of $100 or more

(Listed alphabetically by committee or candidate's last name)

CANDIDATE OR COMMITTEE	LOBBYIST	CONTRIBUTION
Jim Lazarus for City Attorney (continued)	McCarthy & Schwartz (filer arranged for contribution by CGI)	$250
	McCarthy & Schwartz (made by client Harsch Investment Corp.)	$250
	McCarthy & Schwartz (filer arranged for contribution by Robert Herr)	$250
	McCarthy & Schwartz (filer arranged for contribution by Pillsbury Winthrop)	$250
	McCarthy & Schwartz (filer arranged for contribution by Dave Wyatt)	$250
	Nielsen, Merksamer et al. (filer delivered contribution made by James R. Sutton)	$250
	Pillsbury Winthrop	$500
	Pillsbury Winthrop	$250
	RCN	$425
	Reuben & Alter (served as agent/intermediary for contribution by David Silverman)	$250
	Reuben & Alter	$250
	Solem & Associates	$250
	Total:	$10,925
Mark Leno for Assembly 2002	Catellus Development Corporation	$1,000
	Golden Gate Restaurant Association PAC	$3,000
	Total:	$4,000
Fiona Ma for Supervisor	HMS Associates	$500
	Total:	$500
No on Prop I	ChevronTexaco Corporation	$25,000
	ChevronTexaco Corporation (through intermediary Committee on Jobs Government Reform Fund)	$25,000
	Total:	$50,000
San Francisco Republican County Central Committee	San Francisco Apartment Association	$1,000
	Total:	$1,000
Phil Ting for Public Power	HMS Associates	$100
	Total:	$100
Re-Elect Supervisor Leland Yee	Barnes, Mosher, Whitehurst, Lauter & Partners (made by John Whitehurst)	$750
	Barnes, Mosher, Whitehurst, Lauter & Partners (made by Mark Mosher)	$750
	Barnes, Mosher, Whitehurst, Lauter & Partners (made by Robert Barnes)	$750
	Barnes, Mosher, Whitehurst, Lauter & Partners (made by Sam Lauter)	$750
	Total:	$3,000
Leland Yee for California Assembly	Reuben & Alter	$250
	Golden Gate Restaurant Association PAC	$3,000
	Total:	$3,250
	Total Contributions of $100 or more during Fourth Quarter 2001:	$1,064,180

Table 3
Total Contributions by Lobbyists
(includes contributions of less than $100)

LOBBYIST	TOTAL CONTRIBUTIONS
Pacific Gas and Electric	958,760
Chevron	50,750
McCarthy & Schwartz	14,600
Barnes, Mosher, Whitehurst & Partners	10,750
Golden Gate Restaurant Association	6,250
Bank of America	5750
Reuben & Alter	5,170
GCA Strategies Inc.	3,250
Solem & Associates	1,750
HMS Associates	1,600
Pillsbury Winthrop	1,250
Catellus Development Corp.	1,000
SF Apartment Association	1,000
RCN Telecom Services of California	725
Nielsen, Merksamer et al.	500
Reputation LLC	350
David Prowler	250
Moscone, Emblidge & Quadra	250
George Broder Group, LLC	125
Public Affairs Associates	100
F. Joseph Butler, AIA	95
TOTAL CONTRIBUTIONS DURING FOURTH QUARTER 2001:	**$1,064,275**

Table 4
Activity Expenses

LOBBYIST	DATE	BENEFICIARY	BENEFIT	PAYEE	AMOUNT SPENT ON BENEFICIARY	TOTAL COST OF ACTIVITY	TOTAL ACTIVITY EXPENSES
AT&T	10/1 - 12/31	Linda Crayton, Airport Commissioner	Salary	n/a	more than $10,000	more than $10,000	more than $10,000
Catellus Development Corp.	11/07/2001	Karen Clopton, Chief of Operations, Port of SF	Lunch	Boulevard Restaurant	$49	$97	$97
Golden Gate Restaurant Assoc.	10/1 - 12/31	Patricia Breslin, Taxi Commissioner	Salary	n/a	more than $10,000	more than $10,000	more than $10,000
PG&E	12/13/2001	Patricia Martel, General Manager, SF PUC	Lunch	Hayes Street Grill	$29	$86	$86
San Francisco Baseball Assoc.	12/24/2001	Mayor Brown	Coaster Set w/ Giants Logo	n/a	$41	$41	
	12/24/2001	Supervisor Leno	Coaster Set w/ Giants Logo	n/a	$41	$41	
	12/24/2001	Supervisor Newsom	Coaster Set w/ Giants Logo	n/a	$41	$41	$122
Steefel, Levitt & Weiss	12/10/2001	Supervisor Peskin	Breakfast	Park Hyatt	$20	$61	$61
			TOTAL ACTIVITY EXPENSES BENEFITING CITY OFFICERS DURING FOURTH QUARTER 2001:				More than $20,366

Table 5
Gift Tickets and Admissions

Lobbyist	Date	Event	Beneficiary
None this period			

Table 6
City Contracts Awarded

Lobbyist	Date Approved	Type of Contract Awarded	City Officer/Department Approving Contract
PG&E and its affiliated entities	ongoing	Furnishing of material, supplies or equipment to or from the City: gas and electricity to City offices	n/a

Table 7
Employment of City Officers or Employees

Lobbyist	Name of City Officer Employed	Services Provided for Filer
AT&T	Linda Crayton, Airport Commissioner	AT&T Director of Government Affairs
Corporation of the Fine Arts Museums of San Francisco	Harry S. Parker, III, Director of Museums	CEO
Golden Gate Restaurant Assoc.	Patricia Breslin, Taxi Commissioner	Executive Director

Table 8
Payments for Campaign Consulting Services

Lobbyist	Name of City Officer From Whom Payment Received	Amount/Date of Payment & Services Provided
None this period		

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Barnes Clarke & Associates	Exploratorium	Outreach to the Board of Supervisors regarding proposed resolution related to the Palace of Fine Arts	Sean Elsbernd, Aide to Supervisor Hall; Brad Benson, Aide to Supervisor Ammiano; Mike Farrah, Aide to Supervisor Newsom	$500	$500
	Home Depot USA, Inc.	Outreach to the Board of Supervisors and Mayor's Office regarding proposed store on Bayshore Boulevard and proposed legislation regarding conditional use permits for retail stores	Steve Kawa, Deputy Chief of Staff, Mayor's Office; Supervisors Maxwell, Yee, Peskin, Hall; Greg Asay, Aide to Supervisor Maxwell; Bill Barnes, Aide to Supervisor Daly; Mike Farrah, Aide to Supervisor Newsom; Jerry Threet, Aide to Supervisor McGoldrick; Jim Firth, Aide to Supervisor Yee; Nathan Purkiss, Aide to Supervisor Leno; Boris Delepine, Aide to Supervisor Sandoval	$1,238	$1,238
				$1,738	**$1,738**
Barnes Mosher Whitehurst Lauter & Partners	Addus Health Care	Meetings regarding the RFP for In Home Supportive Services Contract	Mayor Brown; Trent Rohrer, Director, Department of Human Services	$10,000	$30,217
	Ampco Systems Parking	Discussions regarding parking management RFP for San Francisco International Airport	Supervisor Leno; John Martin, Director, San Francisco International Airport	$3,500	$0
	Clear Channel Airport (formerly Transportation Media, Inc.)	Discussions with airport officials concerning airport advertising placement contracts	John Martin, Director, San Francisco International Airport; Bob Rhoades, Deputy Director, San Francisco International Airport	$0	$0
	Golden Gate Restaurant Association	Attended meetings regarding issuance and approval of additional taxis and minimum compensation ordinance package	Naomi Little, Executive Director, Taxi Commission	$1,200	$4,050
	Polaris Research and Development	No activity undertaken	n/a	$20,000	$0
	Towwerks SF	Discuss RFP with Department of Parking and Traffic officials regarding towing contract	Fred Hamdun, Executive Director, Department of Parking and Traffic; James McCray and Peter Mezey, Parking and Traffic Commissioners	$0	$0
	Waste Resource Technologies	No activity undertaken	n/a	$30,000	$60,026
	Watts Industries	Arranged discussions with San Francisco City Attorney Office and Watts representatives regarding settlement of potential legal action involving a company acquired by Watts	Owen Clements, Deputy City Attorney	$7,550	$7,500
				$72,250	**$101,793**
George Broder Group		No activity undertaken		$0	$0
				$0	**$0**
F. Joseph Butler, AIA	Dennis Leuer	Worked with Planning staff to submit general plan referral arguments, review staff report; met with Supervisor Peskin and Ted Lakey at City Hall along with project sponsors; met Roslyn Baltimore at Marion Place; submitted general plan referral materials to Planning Commission for public hearing	Supervisor Peskin; Ted Lakey, Deputy City Attorney; All Planning Commissioners; AnnMarie Rodgers, Planner, Planning Department	$3,500	$9,312
				$3,500	**$9,312**
Carpenter Snodgrass & Assoc.	Salomon Smith Barney	Advice with respect to public finance matters	Mayor Brown	$7,500	$7,500
				$7,500	**$7,500**
Coblentz, Patch, Duffy & Bass, LLP		No activity undertaken	n/a	$0	$0
				$0	**$0**

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Jack Davis & Associates	Coalition for Better Housing	Provides contract services that include lobbying when required	n/a	$7,500	$7,500
				$7,500	**$7,500**
GCA Strategies	AT&T Wireless (formerly Cellular One)	Provide general community and government relations with regard to installation of cellular antennas and legislation regarding cell phone antennas	Supervisor Yee; Lucien G. Canton, Director, Mayor's Office of Emergency Services; Staff of Planning Department and Planning Commission	$0	$10,754
	Harsch Investment Corp.	Provide general government and community affairs with regard to 450 Sutter Street	Staff of Planning Department and Department of Parking and Traffic	$0	$2,069
	Metro PCS	Provide general government and community affairs with regard to multiple antenna sites in the City	Supervisor Yee; All members of Planning Commission; Gerald Green, Director, Planning Department; Lawrence Badiner, Zoning Administrator, Planning Department; Staffs of City Attorney's Office, Planning Department, Department of Building Inspection, Department of Public Health	$0	$152,327
	Roslyn and Lisle Payne	Provide general government and community affairs with regard to variance application #2001.01777V	Lawrence Badiner, Zoning Administrator, Planning Department; Staff of Planning Department; Staff of Department of Building Inspection	$0	$1,418
	The Shorenstein Company	Provide general government and community affairs with regard to obtaining entitlements for 350 Bush Street	Myrna Lim, Anita Theoharis, Jim Salinas, Planning Commissioners; Staff of Planning Department	$0	$13,499
	Sutro Tower	Provide general public affairs services and government relations in connection with the operations of Sutro Tower with regard to antenna permits; attend public hearings for Sutro Tower Task Force	Staff of Police Department and Planning Department	$0	$446
				$0	**$180,513**
HMS Associates	Asian Art Museum	Ongoing retainer regarding construction of the New Asian Art Museum in Civic Center	n/a	$16,500	$16,500
	Bechtel Infrastructure	Provided verbal counsel to client for the 11/5/2001 Board of Supervisors meeting regarding approval of the San Francisco Water Alliance's (second year) contract as the Program Managers for the SFPUC's Capital Improvement Program	n/a	$30,000	$30,000
	Catellus Development	Represented client at 11/13/01 Board of Supervisors hearing regarding creating underground district in the Mission Bay area	n/a	$45,000	$45,000
	Continental Development Corporation	Ongoing retainer regarding issues related to the development of a hotel in downtown San Francisco	n/a	$30,000	$20,000
	DFS Group Limited	Represented client at 10/16/01 Airport Commission public hearing regarding September 11th and its business impacts	n/a	$21,000	$21,000
	Kaiser Permanente	Ongoing retainer regarding various issues related to Kaiser facilities in San Francisco	n/a	$16,500	$49,500
	Millennium Partners	Ongoing retainer regarding issues related to the Four Seasons Hotel and Residences and Jessie Street Garage	Marcia Rosen, Executive Director, Redevelopment Agency	$10,500	$7,000
	Pacific Acquisition Corporation	Secure entitlements from the Planning Commission for a mixed use development project located at Stonestown	n/a	$30,000	$0
	Pacific Gateway Partnership	Ongoing retainer regarding issues related to Pacific Gateway's contract at the International Terminal at San Francisco International Airport	All Airport Commissioners	$18,000	$12,000
	Perry, Mark W. and Mauree Jane	Secure entitlements for a merger of two lots located at 2606 and 2610 Jackson Street	n/a	$10,000	$10,000
	Pier 39	Ongoing retainer regarding issues at Pier 39	n/a	$18,000	$16,500

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
HMS Associates (continued)	Safeway Inc.	Secure entitlements from the Planning Commission for multiple Safeway store expansions	Gerald Green, Director, Planning Department	$30,000	$10,000
	San Francisco Cruise Terminal LLC	Ongoing retainer regarding the Bryant Street Pier Project on Piers 30-32	Mayor Brown; Douglas Wong, Director, Port of San Francisco; Kimberly Brandon, President, Port Commission	$30,000	$20,000
	SONY	Ongoing retainer to assist with issues regarding Sony Metreon	n/a	$15,000	$10,000
	Transamerica Senior Properties	Represented client at various Housing and Land Use Committee and Board of Supervisors hearings regarding approvals for an assisted living facility at St. Marks Square	Supervisors Daly, Leno, Maxwell, Sandoval, Yee	$0	$0
	Wilson Equity Office LLC	Ongoing retainer regarding development projects at First and Howard Streets and the Ferry Building	n/a	$21,000	$21,000
				$341,500	**$288,500**
Kay and Merkle		No activity undertaken		$0	$0
				$0	**$0**
Keil and Connolly		No activity undertaken	n/a	$0	$0
				$0	**$0**
LaPointe & Associates	BART	Ongoing retainer regarding BART to San Jose resolution of support and BART terrorism readiness outreach	Mayor Brown; All members of the Board of Supervisors	$21,250	$21,250
	Falcon Waterfree Technologies	Retainer to promote client's product (waterless urinals)	n/a	$2,500	$2,500
	Sheppard, Mullin et al	Ongoing retainer regarding approvals for BVHP/Lennar Development	Mayor Brown; Supervisors Peskin, Daly and Yee	$15,000	$15,000
				$38,750	**$38,750**
McCarthy & Schwartz	AT&T	**In re: AT&T** - meetings, conferences and verbal communications regarding WTS guidelines; In re: **Microcells** - meetings regarding permits in public right of way; **In re: AT&T Moratorium**: meetings, conferences and verbal communication regarding guidelines	Mayor Brown; Supervisors Hall, Yee, Leno and Newsom; Mike Farrah, Aide to Supervisor Newsom; Steve Kawa, Deputy Chief of Staff, Mayor's Office; Ed Lee, Director of Public Works; Anita Theoharis, Planning Commissioner; Gerald Green, Director, Planning Department; Fred Lau, Chief of Police	$0	$7,875
	Cooper & Kirkham	Meetings, conferences and verbal communications regarding discretionary review for 1432-34 Kearny Street	Arnold Chin, Allam El Qadah, John McInerney, Board of Appeals members; Robert Feldman, Secretary, Board of Appeals	$0	$2,125
	LaSalle Partners, Inc.	Meetings regarding needed approvals for 517 Washington	Gerald Green, Director, Planning Department; Larry Badiner, Zoning Administrator, Planning Department	$0	$1,875
	RCN	Meetings, conferences and verbal communications regarding cable television franchise	Steve Kawa, Deputy Chief of Staff, Mayor's Office; Denise Brady, Deputy Director, Department of Telecommunications and Information Services	$0	$4,125
	Walter Shorenstein	Meetings, conferences and verbal communications regarding 760 Camino project	Mayor Brown; Anita Theoharis, Hector Chinchilla, Bill Fay, Jim Salinas, Myrna Lim, Planning Commissioners; Gerald Green, Director, Planning Department; Robert Feldman, Secretary, Board of Appeals	$0	$4,625
	The Shorenstein Company	**In re: 350 Bush** - meetings, conferences and verbal communications regarding the project and open space issues; **In re: 1066 Market** - meetings regarding mid-market plan	Supervisor Yee; Anita Theoharis, Hector Chinchilla, Bill Fay, Jim Salinas, Myrna Lim, Planning Commissioners; Gerald Green, Director, Planning Department; Billy Getty and Lynn Newhouse-Segal, Recreation and Park Commissioners; Darshan Singh and Leroy King, Redevelopment Commissioners; Larry Badiner, Zoning Administrator, Planning Department	$0	$20,125

Table 9

Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
McCarthy & Schwartz (continued)	SE/S Investments (formerly known as Stein Kingsley Stein)	**In re: Bryant Square** - meeting regarding lot line adjustment; **In re: 475 Brannan** - meetings and conference regarding biotech; **In re: Rhode Island** - Meetings and conference regarding biotech; **In re: 128 King** - conference regarding biotech	Ed Lee, Director, Department of Public Works; Anita Theoharis, Bill Fay, Hector Chinchilla, Planning Commissioners; Gerald Green, Director, Planning Department; Steve Kawa, Deputy Chief of Staff, Mayor's Office; Larry Badiner, Zoning Administrator, Planning Department	$0	$6,625
	Smart Carte	Meetings and conferences regarding RFP for carts at SFO	John Martin, Director, San Francisco International Airport; Bob Rhoades, Deputy Director, San Francisco International Airport	$0	$1,250
	Sunset Scavenger	Meeting regarding roll out of Fantastic 3; conference regarding neighborhood zoning	Bill Lee, City Administrator; Gerald Green, Director, Planning Department	$0	$500
				$0	**$49,125**
Morrison & Foerster	AF Evans Development Group I, Inc.	Increase height limit on Block 3800, Lots 1 and 2 (601 King Street)	Supervisors Daly, Maxwell, Peskin and McGoldrick	$14,788	$0
		Amendment to India Basin Industrial Park Redevelopment Plan for Block 5203, Lot 23	Supervisor Maxwell	$1,625	$0
	Target Corporation	Department of Building Inspection draft administrative bulletin regarding aisle widths within merchandise pads in retail stores (AB-038), dated August 9, 2000	Frank Chin, Director, Department of Building Inspection	$8,548	$8,548
				$24,960	**$8,548**
Muscone, Embiidge & Quadra		No activity undertaken		$0	$0
				$0	**$0**
Nielsen, Merksamer, Parrinello, Mueller & Naylor	Coalition for Affordable Public Services	Department of Elections processing of ballots from 11/6/01 general election	Tammy Haygood, Director, Department of Elections	$6,056	$718
				$6,056	**$718**
Pillsbury Winthrop		No activity undertaken		$0	$0
				$0	**$0**
David Prowler	Cambay Group/Wave Exchange	Assistance with permitting of telecommunications facility	Gerald Green, Director, Planning Department	$500	$500
	Glen Park Marketplace	Seeking approvals for purchase of City lot, sale of library space to City and development of mixed use project	Supervisors Leno, Gonzalez and Peskin; Susan Hildreth, Director, San Francisco Public Library; appearance before Library Commission	$1,000	$1,000
				$1,500	**$1,500**
Public Affairs Associates	Cargill Salt	Monitor and provide information to various City officials on the impact of the SFO runway expansion project on Cargill Salt's business	n/a	$3,000	$3,000
				$3,000	**$3,000**
Reputation LLC		No activity undertaken		$0	$0
				$0	**$0**
Reuben & Alter	Birmingham, Peter & Karen	Advocated denial by the San Francisco Board of Appeals of appeal of building permit for 3630 22nd Street	Arnold Chin, Allam El Qadah, Sabrina Saunders, Carole Cullum, Board of Appeals members	$193	$193
	Home Depot USA, Inc.	Permitting of hardware store at former Goodman's Lumber site in San Francisco	Supervisor Maxwell	$405	$405
	Mirant Americas Development	Permitting of power plant near Potrero Hill, San Francisco	Supervisors Daly, McGoldrick and Newsom; Steve Kawa, Deputy Chief of Staff, Mayor's Office	$1,575	$1,575

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Reuben & Alter (continued)	Saltzman, Gloria and Hans Kolbe	Advocated denial by the San Francisco Board of Appeals of appeal of building permit for 3722 21st Street	Arnold Chin, Board of Appeals member	$55	$55
				$2,228	$2,228
William G. Rutland	The Abbey Group	Provide government relations assistance in promoting state of the art surveillance and security system at the San Francisco International Airport	John Martin, Director, San Francisco International Airport; Fred Lau, Police Chief; Rick Bruce, Deputy Police Chief	$5,000	$5,000
	ACS State and Local Solutions	Provide government relations assistance with issues relating to the contract to collect City parking and traffic violation receivables; obtain information regarding the process for bidding on administration of various public housing projects and new airport security project	Fred Hamdun, Executive Director, Department of Parking and Traffic	$15,000	$10,000
	Anheuser Busch	Issues relating to advertising, sales and marketing restrictions and excise taxes	n/a	$7,500	$7,500
	California Distributors Association/California Beer and Beverage Distributors	Parking restrictions and regulations for delivery vehicles	Fred Hamdun, Executive Director, Department of Parking and Traffic	$15,000	$15,000
	CityNet Telecommunications	Introduction to municipal officials, mayor, and senior officials in the water and sewer departments; assistance in facilitating meetings with these officials regarding telecommunications systems for the City	Ed Lee, Director, Department of Public Works; Harlan Kelly, Department of Public Works	$15,000	$15,190
	IBM	Consult with City departments and staff regarding IBM sidewalk stencil advertising campaign	Ed Lee, Director, Department of Public Works	$24,000	$48,000
	Luster Group	Provide government relations assistance in procurement of new contracts with the City; construction management in the City	Stuart Sunshine, Director of Airfield Development, San Francisco International Airport; Karen Skelton, Airfield Development, San Francisco International Airport	$0	$0
	Mirant Corporation	Advocacy services in relation to the Potrero Power Plant	Ed Smeloff, Deputy Director, San Francisco Public Utilities Commission; Jared Blumenfeld, Director, Department of the Environment	$51,500	$78,472
	Pick Your Part/ The City Tow	Legislative advocacy services regarding the contract for towing, storing and disposal of abandoned and illegally parked vehicles in the City	Fred Hamdun, Executive Director, Department of Parking and Traffic	$30,000	$30,000
	PRWT	Provide government relations assistance with issues relating to the contract to collect City parking and traffic violation receivables	Fred Hamdun, Executive Director, Department of Parking and Traffic	$15,000	$10,000
	Solit Interest Group (SMG)	Assistance in obtaining an extension or renewal of contract with the City to manage the Moscone Convention Center, Brooks Hall and Civic Auditorium; submission for Airport Hotel Project	Douglas Wong, Director, Port of San Francisco	$15,000	$15,000
				$193,000	$234,162
Solem & Associates	ARCO	Discuss legislation regarding lead-based pigment	n/a	$38	$150
	Bay West Showplace Investors	Proposed development of real property within the City (Phase I: 635 8th Street; Phase II: 3 Henry Adams Street; Phase III: 102 Henry Adams Street)	Supervisors Hall, Newsom, Sandoval and Maxwell; Staff of Supervisors Leno and Daly; Jim Salinas, Planning Commissioner; Steve Kawa, Deputy Chief of Staff, Mayor's Office	$8,064	$28,249
	CalStar	Work with Airport Commission and staff and other City officials to resolve lease agreement and other contractual issues at San Francisco International Airport	Mayor Brown; All members of the Board of Supervisors; Larry Mazzola, Caryl Ito, Michael Strunsky, Airport Commissioners; John Martin, Director, San Francisco International Airport	$0	$15,155
	Coalition for Affordable Public Services	Meetings and telephone calls with Supervisors' offices regarding placing MUD initiative(s) on ballot and MUD district ward boundaries	n/a	$0	$0
	Cosmetic, Toiletry & Fragrance Association	Any action that would lead to limiting the use of personal care products in public places; monitoring meetings of the San Francisco Commission on Disability	n/a	$0	$90

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Solem & Associates (continued)	Glidden Company	Discuss legislation regarding lead-based pigment	n/a	$94	$31
	Millennium Holdings	Discuss legislation regarding lead-based pigment	n/a	$94	$31
	NL Industries	Discuss legislation regarding lead-based pigment	n/a	$38	$212
	Sherwin-Williams	Discuss legislation regarding lead-based pigment	n/a	$188	$62
	Sprint PCS	Work on site development and legislative issues in the City	Supervisors Peskin, Ammiano, Leno and Newsom; Staffs of Supervisors Peskin and Daly; Anita Theoharis, Hector Chinchilla, Roslyn Baltimore, Planning Commissioners; Gerald Green, Director, Planning Department	$12,313	$36,748
				$20,827	**$80,728**
Steefel, Levitt & Weiss	Advent Software	Communications regarding pending discretionary review of property	Gerald Green, Director, Planning Department; Staff of Planning Department	$0	$180
	Friends of Webster Street Historic District	Contacts regarding the Smith Kettlewell Eye Research Institute's land use activities in the Webster Street Historic District and related areas	Supervisor Newsom; Gerald Green, Director, Planning Department; Staff of Planning Department and Board of Appeals	$0	$810
	Futureplex, LLC	City approval of building permits, including compliance with conditions of approval regarding Futureplex project at 151 Executive Park Boulevard, and approval of alternative energy source project	Gerald Green, Director, Planning Department; Staff of Planning Department	$0	$1,755
	Pacific Resources/ PCX Development Inc.	Contacts regarding conditions of Planning Commission approval of office project at 801 Market Street	Gerald Green, Director, Planning Department; Staff of Planning Department and City Attorney's Office	$0	$650
	Personality Hotels	Contacts regarding approval of hotel project at 72 Ellis Street	Anita Theoharis and Hector Chinchilla, Planning Commissioners; Gerald Green, Director, Planning Department; Staff of Planning Department	$0	$500
	Union Property Capital, Inc.	Advice and representation regarding: zoning change and entitlements for vacant property at 300 Spear Street and participation in proposed housing project at 900 Gilman	Mayor Brown; Supervisors Leno and Newsom; Anita Theoharis, Hector Chinchilla, Roslyn Baltimore, Planning Commissioners; Gerald Green, Director, Planning Department; Staff of Planning Department, Mayor's Office of Housing, Board of Supervisors and Housing Authority	$0	$11,715
				$0	**$15,610**
Jane Winslow Consulting	North Beach Development Association	Met with Supervisors regarding information on progress of development	Supervisors Peskin and Gonzalez	$0	$5,400
	Transamerica Senior Properties	Met with client and Supervisors regarding information on project	Supervisors Daly, Gonzalez, McGoldrick, Peskin	$0	$11,513
				$0	**$16,913**
			TOTAL PAYMENTS RECEIVED BY CONTRACT LOBBYISTS DURING FOURTH QUARTER 2001:		**$1,048,135**

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
AT&T	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; promoting the development of programs to ensure bond monies are used in the manner expected by voters; and to help City government address those in need of social assistance while not encroaching on the rights of other residents	n/a	$453
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning support for the draft environmental impact report for the proposed cruise ship terminal; support for the 350 Bush project; support for the Housing Action Coalition and planned unit developments; support for the continuation of the San Francisco Public Utility Commission's Water Alliance Contract	n/a	$30
				$483
Bank of America	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; promoting the development of programs to ensure bond monies are used in the manner expected by voters; and to help City government address those in need of social assistance while not encroaching on the rights of other residents	n/a	$1,207
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning support for the draft environmental impact report for the proposed cruise ship terminal; support for the 350 Bush project; support for the Housing Action Coalition and planned unit developments; support for the continuation of the San Francisco Public Utility Commission's Water Alliance Contract	n/a	$89
	Erica Silver	Amendments to the anti-predatory lending ordinance	Supervisor Yee; Jim Firth, Aide to Supervisor Yee	$54
				$1,350
Cal. Independent Grocers Assoc.		No activity undertaken		$0
				$0
Catellus Development Corporation	Catellus employees salary	Discussions regarding Mission Bay development	Mayor Brown; Marcia Rosen, Executive Director, Redevelopment Agency	$4,688
	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; promoting the development of programs to ensure bond monies are used in the manner expected by voters; and to help City government address those in need of social assistance while not encroaching on the rights of other residents	n/a	$453
	HMS Associates	Represented by HMS at 11/13/01 Board of Supervisors hearing regarding creating underground district in the Mission Bay area	n/a	$45,000

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Catellus Development Corporation (continued)	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning support for the draft environmental impact report for the proposed cruise ship terminal; support for the 350 Bush project; support for the Housing Action Coalition and planned unit developments; support for the continuation of the San Francisco Public Utility Commission's Water Alliance Contract	n/a	$8
				$50,149
CC California LLC		No activity undertaken		$0
				$0
Chevron Texaco Corporation	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; promoting the development of programs to ensure bond monies are used in the manner expected by voters; and to help City government address those in need of social assistance while not encroaching on the rights of other residents	n/a	$905
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning support for the draft environmental impact report for the proposed cruise ship terminal; support for the 350 Bush project; support for the Housing Action Coalition and planned unit developments; support for the continuation of the San Francisco Public Utility Commission's Water Alliance Contract	n/a	$63
				$968
Coalition for Better Housing	Jack Davis & Associates	No activity undertaken	n/a	$7,500
				$7,500
Committee on Jobs	Nathan Nayman	Promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; promoting the development of programs to ensure bond monies are used in the manner expected by voters; and to help City government address those in need of social assistance while not encroaching on the rights of other residents	Mayor Brown; Supervisors Hall, Yee, Newsom, Leno, Peskin and Ammiano	$13,875
	Chris Wright	Assisted in promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; promoting the development of programs to ensure bond monies are used in the manner expected by voters; and to help City government address those in need of social assistance while not encroaching on the rights of other residents	n/a	$2,550
				$16,425
Corporation of the Fine Arts Museums of San Francisco	Employee Salaries	Certification of environmental impact report for the new M.H. DeYoung Memorial Museum	All members of the Board of Supervisors	$11,379
				$11,379

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Hotel Council of San Francisco	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning support for the draft environmental impact report for the proposed cruise ship terminal; support for the 350 Bush project; support for the Housing Action Coalition and planned unit developments; support for the continuation of the San Francisco Public Utility Commission's Water Alliance Contract	n/a	$1
				$1
Pacific Gas & Electric	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; promoting the development of programs to ensure bond monies are used in the manner expected by voters; and to help City government address those in need of social assistance while not encroaching on the rights of other residents	n/a	$1,207
	Pacific Gas & Electric Company Employee Salaries and Expenses	Request waiver of Health Care Accountability Ordinance	Patricia Martel, General Manager, San Francisco Public Utilities Commission	$211
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning support for the draft environmental impact report for the proposed cruise ship terminal; support for the 350 Bush project; support for the Housing Action Coalition and planned unit developments; support for the continuation of the San Francisco Public Utility Commission's Water Alliance Contract	n/a	$66
				$1,484
Pacific Telesis Group	Rachel Amstine	Met with Supervisor regarding the Board's moratorium on cellular antennas	Supervisor McGoldrick	$9
	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; promoting the development of programs to ensure bond monies are used in the manner expected by voters; and to help City government address those in need of social assistance while not encroaching on the rights of other residents	n/a	$905
	Joyce Newstat	Met with Supervisor regarding the Board's moratorium on cellular antennas; met with Supervisor regarding coin phones on City property	Supervisors McGoldrick and Newsom	$19
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning support for the draft environmental impact report for the proposed cruise ship terminal; support for the 350 Bush project; support for the Housing Action Coalition and planned unit developments; support for the continuation of the San Francisco Public Utility Commission's Water Alliance Contract	n/a	$73
				$1,006
RCN Telecom Services	David Hankin	Meeting regarding RCN	Steve Kawa, Deputy Chief of Staff, Mayor's Office	$70
	McCarthy & Schwartz	Meetings, conferences and verbal communications regarding cable television franchise	Steve Kawa, Deputy Chief of Staff, Mayor's Office; Denise Brady, Deputy Director, Department of Telecommunications and Information Services	$4,125
				$4,195

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
San Francisco Apartment Association	Janan New	Informational contacts regarding capital improvements and TIC legislation	Supervisors Ammiano and McGoldrick	$6,000
				$6,000
San Francisco Association of Realtors	Employee salaries	Oppose conditional use of dwelling unit mergers; oppose industrial protection zone special use district; oppose woodburning fireplaces	Mayor Brown; All members of the Board of Supervisors; All members of the Planning Commission	$1,620
				$1,620
San Francisco Baseball Associates	Employee salaries	**Coordination of events at Pacific Bell Park** - the holding of major events at Pacific Bell Park requires planning and coordination with a variety of City departments, including the Mayor's Office (overall coordination), the Police Department (police services and permits), the Department of Parking and Traffic (traffic control), the Port Commission (file marshal services and permits) and the Municipal Railway (public transportation); **Coordination of Third Street Light Rail Project** - construction of the Third Street Light Rail Project requires coordination with the filer and others affected. The Mayor's Office and the Port of San Francisco requested temporary use of a portion of the leased ballpark parking lots for work related to the Third Street Light Rail project;	Douglas Wong, Executive Director, Port Commission; Staff of the Mayor's Office, Port Commission, Planning Department, Redevelopment Agency, Police Department, Department of Parking and Traffic, Department of Public Works, MUNI	$5,000
		Ballpark Permits - the filer communicated with staff of the Port Commission regarding the issuance of a final permit of occupancy for Pacific Bell Park. The filer communicated with staff of the Port of San Francisco regarding the development of a park adjacent to the ballpark (South of Channel Park). The filer communicated with staff of the San Francisco Redevelopment Agency regarding development of a Childrens' Play Area in South Beach Park; **Long term planning** - the filer communicated with the Port of San Francisco regarding the long-term planning process for Seawall Lot 337 and adjacent properties		
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning support for the draft environmental impact report for the proposed cruise ship terminal; support for the 350 Bush project; support for the Housing Action Coalition and planned unit developments; support for the continuation of the San Francisco Public Utility Commission's Water Alliance Contract	n/a	$2
				$5,002
San Francisco Chamber of Commerce	Employee Salaries	Support draft EIR for the cruise ship terminal, 350 Bush project, Housing Action Coalition and Planned Unit Developments, continuation of SFPUC's Water Alliance contract	Supervisor Hall; Planning Commission; Finance Committee of the Board of Supervisors	$275
				$275
Save San Francisco Bay Assoc. (Save the Bay)		No activity undertaken		$0
				$0
TOTAL PAYMENTS RECEIVED BY BUSINESS AND ORGANIZATION LOBBYISTS DURING FOURTH QUARTER 2001:				**$107,837**

Table 11
Payments Made By Expenditure Lobbyists

LOBBYIST	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	PAYMENT AMOUNT
Golden Gate Restaurant Association	Barnes, Mosher, Whitehurst & Partners, Inc.	Attended meetings regarding issuance and approval of additional taxis and minimum compensation ordinance package	$3,600
	Environmental Science Associates	Consulting fees to support the study for new taxis	$778
	GGRA Employee Salaries and Expenses	Opposition to the minimum compensation ordinance, parking revenue control regulations (inclusion of restaurants) and storage container removal and storage; support increase in taxis, negative EIR report study for taxis and the Mayor's "Open for Business" program	$2,730
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning support for the draft environmental impact report for the proposed cruise ship terminal; support for the 350 Bush project; support for the Housing Action Coalition and planned unit developments; support for the continuation of the San Francisco Public Utility Commission's Water Alliance Contract	$22
			$7,130
Hands Off the Internet		No Activity Undertaken	$0
			$0
San Francisco Homeowners Council		No Activity Undertaken	$0
			$0
		TOTAL PAYMENTS MADE BY EXPENDITURE LOBBYISTS DURING FOURTH QUARTER 2001:	**$7,130**

Table 12
Amendments to Prior Reports

Amendment to Third Quarter 2001 Report, Table 2

CANDIDATE OR COMMITTEE	LOBBYIST	CONTRIBUTION
Committee to Support Our City College	Coblentz, Patch, Duffy & Bass, LLP	$250

Amendment to Third Quarter 2001 Report, Table 10

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION	OFFICIALS CONTACTED	PAYMENT
San Francisco Chamber of Commerce	Employee Salaries	Consultation over implementation schedule regarding Healthcare Accountability Ordinance; interim zoning controls and industrial protection zones; expansion of conditional use permits; the expected shortfall in the City's budget; Housing Action Committee (on which the Chamber sits) supported housing developments; runway expansion support; neighborhood development. All meetings were discussions or testimony on concerns and questions raised, not direct requests for action	Supervisor Leno; Brad Benson, Aide to Supervisor Ammiano; Nathan Purkiss, Aide to Supervisor; Stuart Sunshine, Director of Airfield Development, San Francisco International Airport; Dr. Mitch Katz, Director, Department of Public Health	$184

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

PAUL H. MELBOSTAD
VICE-CHAIRPERSON

MICHELE ANGLADE
COMMISSIONER

WAUKEEN Q. MCCOY
COMMISSIONER

ROBERT R. PLANTHOLD
COMMISSIONER

VIRGINIA E. VIDA
EXECUTIVE DIRECTOR

EARNINGS AND EXPENSES OF LOBBYISTS REGISTERED WITH THE CITY

FIRST QUARTER SUMMARY
January 1 through March 31, 2002

DOCUMENTS DEPT
APR 1 9 2002
SAN FRANCISCO
PUBLIC LIBRARY

Paul H. Melbostad, Vice-Chairperson
Virginia E. Vida, Executive Director

Report prepared by:
Katherine Havener, Senior Administrative Analyst

Date Issued:
April 18, 2002

30 Van Ness Avenue, Suite 3900 • San Francisco, CA 94102-5302 • Phone (415) 581-2300 • Fax (415) 581-2317
E-Mail Address: ethics_commission@ci.sf.ca.us Web site: http://www.sfgov.org/ethics/

Table of Contents

First Quarter Summary of Earnings and Activity of Registered Lobbyists 1

Table 1: All Reported Activity 5

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients 6

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action 7

Table 2: Political Contributions of $100 or more 8

Table 3: Total Political Contributions 10

Table 4: Activity Expenses 11

Table 5: Gift Tickets and Admissions 12

Table 6: City Contracts Awarded 12

Table 7: Employment of City Officers or Employees 12

Table 8: Payments for Campaign Consulting Services 12

Table 9: Detailed Report of Payments to Contract Lobbyists 13

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists 18

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists 22

Table 12: Amendments to Prior Reports 23

Summary of Earnings and Activity of Registered Lobbyists
First Quarter 2002

Introduction

The Regulation of Lobbyists Ordinance ("Ordinance"), San Francisco Campaign and Governmental Conduct Code Article II, Chapter 1, Sections 2.100 - 2.155, requires individuals and entities that qualify as lobbyists to register with the Ethics Commission and file quarterly activity reports. Forty lobbyists filed reports with the City and County of San Francisco on April 15, 2002, detailing their lobbyist activity during the First Quarter of 2002 (January 1 - March 31). One lobbyist, LaPointe & Associates, failed to file a report.[1] The Ethics Commission has compiled this information in its First Quarter 2002 Summary of Earnings and Activity of Lobbyists Registered with the City.

The Lobbyist Ordinance

The Ordinance provides that there are three kinds of lobbyists: contract lobbyists, business and organization lobbyists, and expenditure lobbyists.

Contract lobbyists are individuals or entities that are hired to influence local legislative or administrative action on another's behalf. Contract lobbyists must register with the Ethics Commission when they earn $3,200 or more in any consecutive three months in exchange for lobbying services OR when they have at least 25 separate contacts with City officers in any two consecutive months for the purpose of influencing local legislative or administrative action. Clients and employees of contract lobbyists are not themselves contract lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Business and organization lobbyists are entities that lobby on their own behalf. Business and organization lobbyists may include for-profit and non-profit corporations and organizations, associations, and unions. An entity qualifies as a business and organization lobbyist if the entity pays employees or members any amount to lobby on its behalf AND the employees or members have at least 25 separate contacts with City officers, within a two-month period, for the purpose of influencing legislative or administrative action. Individual employees and members of business and organization lobbyists do not themselves qualify as lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Expenditure lobbyists are entities which spend, directly or indirectly, more than $3,200 within any three consecutive months to influence local legislative or administrative action. Payments made to contract lobbyists and other paid advocates do not count toward the $3,200 threshold, nor do dues payments, donations, and other payments to any business and organization lobbyist or expenditure lobbyist.

---

[1] All lobbyists are sent pre-deadline notices. Non-filers are subject to late fines. Information about late-filed reports from the first quarter of 2002 will be included as addenda in the next quarterly report.

Each lobbyist must file with the Ethics Commission quarterly reports containing information about payments made or received in order to influence local legislative or administrative action, actions each lobbyist sought to influence, activity expenses incurred, political contributions of $100 or more made or delivered by the filer or made by a *client* at the behest of a filer to a City officer, candidate or committee, City contracts awarded, payments made in exchange for campaign consulting services, and the names of each City officer employed or retained by the filer or by a client of the filer.

City Officers include: elected officials, the Controller, the City Administrator, department heads, members of City boards and commissions, members of the Board of Education, members of the Governing Board of the Community College District, members of the Housing Authority, members of the Redevelopment Agency, members of the Transportation Authority, the Superintendent of Schools, the Clerk of the Municipal Court and the Secretary and Jury Commissioner of the Superior Court.

Local legislative or administrative action includes, but is not limited to, the drafting, introduction, consideration, modification, enactment, defeat, approval, veto, granting or denial by any officer of the City and County of any resolution, motion, appeal, application, petition, nomination, ordinance, amendment, approval, referral, permit, license or entitlement to use.

Contents of First Quarter 2002 Summary Report

Table 1: All Reported Activity
Table 1 provides a summary of all reported activity by lobbyists (hereinafter "filers") for the first quarter of 2002. The table summarizes payments promised to and received by contract lobbyists in exchange for lobbyist services, payments made by business and organization and expenditure lobbyists to influence local legislative and administrative action, political contributions made, delivered or arranged by a filer or made by a client at a filer's behest, and activity expenses incurred by filers. Filers are listed in alphabetical order, and all amounts (for Table 1 and for all charts and tables) have been rounded to the nearest dollar.

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients
Chart 1 depicts payments that contract lobbyists report having been promised or received during the first quarter. Contract lobbyists who had no reportable activity during the quarter are not included in the chart. The total promised payments reported by filers was **$599,510**. The total reported payments received was **$637,444**.

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action
Chart 2 depicts payments business and organization and expenditure lobbyists report having made to influence local legislative or administrative action. Filers who made no payments are not included in the chart. The total reported payments made was **$117,522**.

Table 2: Political Contributions of $100 or More
Filers must report the total amount of political contributions made, delivered or arranged by the filer, or made by a client at the behest of the filer during the quarter. Filers must itemize

contributions equaling $100 or more. Filers must report contributions made to the following: a City officer; a candidate for City office; a committee controlled by a City officer or candidate for City office; a committee primarily formed to support or oppose a City officer or candidate for City office; a committee primarily formed to support or oppose a local ballot measure whether or not the committee is controlled by a City officer or candidate for City office. Table 2 lists (in alphabetical order by committee or candidate's last name) all political contributions of $100 or more made by filers during the first quarter.

Table 3: Total Political Contributions
Table 3 lists (in descending order by lobbyists' total contributions) all political contributions of any amount made by filers during the first quarter. The total reported political contributions was **$119,904**.

Table 4: Activity Expenses
All filers must report activity expenses. An activity expense is any expense incurred or payment made by a lobbyist (or others specified in the Ordinance) which benefits a City officer, a candidate for City office, a family member thereof (including domestic partners), or aides to members of the Board of Supervisors. Activity expenses include gifts, honoraria, consulting fees, salaries, and any other form of economic compensation totaling more than $30 in value in a consecutive three-month period.

Table 4 lists activity expenses reported by filers, the total of which includes salaries paid to employees who also serve as City officers. The table lists the filer, salaries paid, the date of the activity expense, the name and official title or position of each beneficiary of the expense and a description of the benefit conferred. The table also includes the total cost of the activity, the portion of the total cost of the activity which represents the value of the benefit conferred on each beneficiary and the name of the payee of the expense if it is different from that of the beneficiary. The total reported amount of activity expenses during the first quarter was **$31,690,** of which more than $30,000 was attributed to salaries.

Table 5: Gift Tickets and Admissions
Filers are required to report gift tickets and gift admissions to political fund-raisers and events sponsored by 501(c)(3) non-profit organizations given to City officers. Table 5 shows each reported gift ticket and/or admission given to a City officer. The table gives the date and description of the political or charitable event and the name and official title of the beneficiary of the gift ticket and/or admission.

Table 6: City Contracts Awarded
Filers must report certain City contracts they were awarded during the reporting period. Table 6 lists the type of contract awarded (rendition of personal services; furnishing of any material, supplies or equipment to or from the City; or sale or lease of land or buildings to or by the City, or financing of the same), the date the contract was approved, the name of the City officer and Department that approved the contract, and the subject matter of the contract.

Table 7: Employment of City Officers or Employees
Filers must report the names of City officers or employees who have been employed or retained by the filer at any time during the reporting period. This table lists the name and position of the City officer and the services provided by the City officer to the filer. Filers must also report whether a City officer or employee has been employed or retained by a client of the filer at the behest of the filer at any time during the reporting period. Filers in this case must list the name of the client and that of the City officer.

Table 8: Payments for Campaign Consulting Services
Filers must report the total payments received from City officers during the reporting period in exchange for providing campaign consulting services (as defined in S.F. Campaign and Governmental Conduct Code Article I, Chapter 5, Section 1.505). Such payments must be reported only if the filer contacted the officer within one year of the date of payment.

Table 9: Detailed Report of Payments to Contract Lobbyists
Table 9 details information about payments promised and made by clients to contract lobbyists. For each contract lobbyist, the report lists: the identity of each client, a description of the specific local legislative or administrative action the lobbyist sought to influence for each client, the City officer(s) and/or department(s) the filer contacted on the client's behalf, and the reported payments promised by and received from clients during the reporting period. Clients for whom a filer performed no lobbyist activity are not included in the report. The total reported payments promised by clients to contract lobbyists was **$599,510**. The total reported payments received by contract lobbyists was **$637,444**.

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists
Table 10 details information about payments made by business and organization lobbyists. For each business and organization lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, the City officer(s) or department(s) contacted pursuant to the legislative action, and the amount of each payment. The total reported payments made by business and organization lobbyists to influence local legislative and administrative action was **$111,656**.

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists
Table 11 details information about payments made by expenditure lobbyists. For each expenditure lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, and the amount of each payment. The total reported payments made by expenditure lobbyists to influence local legislative or administrative action was **$5,866**.

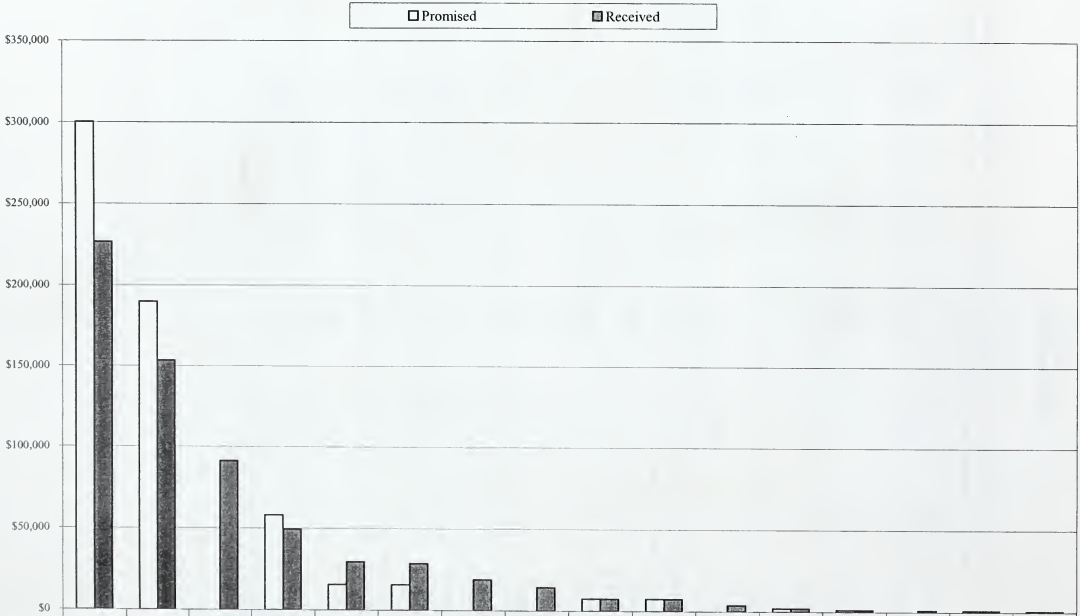
Table 12: Amendments to Prior Reports
Table 12 lists amendments filers have made to previous quarterly reports.

Table 1
All Reported Activity

LOBBYIST	PAYMENTS PROMISED BY CLIENTS	PAYMENTS RECEIVED FROM CLIENTS	ACTIVITY EXPENSES	POLITICAL CONTRIBUTIONS	PAYMENTS MADE TO INFLUENCE LOCAL ACTION
AT&T & its affiliated entities*	0	0	*10,000*	1000	22,746
Bank of America	0	0	0	5500	743
Barnes Clarke & Associates	831	831	0	1,750	0
Barnes, Mosher, Whitehurst & Partners	15,700	29,665	0	0	0
George Broder Group, LLC	0	0	0	0	0
California Independent Grocers Assoc.	0	0	0	0	0
Carpenter Snodgrass & Associates	7,500	7,500	0	0	0
Catellus Development Corp.	0	0	147	0	38,064
CC California Inc.	0	0	0	0	0
ChevronTexaco Corporation	0	0	0	0	596
Coalition for Better Housing	0	0	0	0	7,500
Coblentz, Patch, Duffy & Bass	0	0	0	250	0
Committee on Jobs	0	0	0	86,269	8,688
Corporation of the Fine Arts Museums of SF*	0	0	*10,450*	0	11,379
Jack Davis and Associates	7,500	7,500	0	0	0
GCA Strategies Inc.	0	91,275	0	1,750	0
Golden Gate Restaurant Association*	0	0	*10,000*	14,395	5,866
HMS Associates	300,300	226,750	0	750	0
Hotel Council of San Francisco	0	0	0	0	226
Kay & Merkle	1,200	1,200	0	500	0
Keil & Connolly	0	0	0	0	0
LaPointe & Associates	*No report submitted*				
McCarthy & Schwartz	0	19,000	0	600	0
Morrison & Foerster	15,694	28,747	0	0	0
Moscone, Emblidge & Quadra	0	1,001	0	1,000	0
Pacific Gas and Electric	0	0	0	0	1,168
Pacific Telesis & its subsidiaries	0	0	0	0	901
Pillsbury Winthrop	0	0	0	0	0
David Prowler	2,000	2,000	0	0	0
RCN Telecom Services of California	0	0	0	0	6,140
Reputation LLC	0	0	0	640	0
Reuben & Alter	570	570	0	500	0
William G. Rutland Jr. LLC	190,000	153,500	0	0	0
SF Apartment Association	0	0	0	4,000	6,000
SF Association of Realtors	0	0	0	300	2,250
SF Baseball Associates	0	0	650	0	5,002
SF Chamber of Commerce	0	0	0	0	254
SF Homeowners Council	0	0	0	0	0
Solem & Associates	58,215	49,664	63	700	0
Steefel, Levitt & Weiss	0	14,392	380	0	0
Jane Winslow Consulting	0	3,850	0	0	0
TOTAL	**$599,510**	**$637,444**	**$31,690**	**$119,904**	**$117,522**

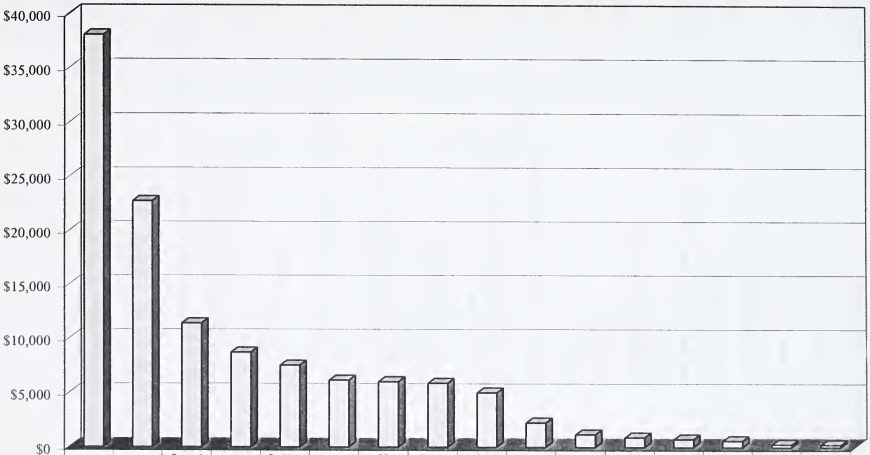
** Filer incurred more than $10,000 in activity expenses for employee salaries*

Chart 1
Payments to Contract Lobbyists Promised by and Received from Clients



	HMS	Rutland	GCA	Solem	BMW	Morrison & Foerster	McCarthy & Schwartz	Steefel, Levitt & Weiss	Carpenter Snodgrass	Jack Davis	Jane Winslow	David Prowler	Kay & Merkle	Moscone, Emblidge & Quadra	Barnes Clarke	Reuben & Alter
Promised	300,300	190,000	0	58,215	15,700	15,694	0	0	7,500	7,500	0	2,000	1,200	0	831	570
Received	226,750	153,500	91,275	49,664	29,665	28,747	19,000	14,392	7,500	7,500	3,850	2,000	1,200	1,001	831	570

Chart 2
Payments Made by Business & Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action



	Calellus	AT&T	Corp. of Fine Arts Museums	Committee on Jobs	Coalition for Better Housing	RCN Telecom	SF Apartment Assoc.	Golden Gate Restaurant	SF Baseball Assoc.	SF Assoc. of Realtors	PG&E	Pacific Telesis	Bank of America	Chevron Texaco	Chamber of Commerce	Hotel Council
Amount Made	38,064	22,746	11,379	8,688	7,500	6,140	6,000	5,866	5,002	2,250	1,168	901	743	596	254	226

Table 2

Political Contributions of $100 or more made by lobbyists

(Listed alphabetically by committee or candidate's last name)

CANDIDATE OR COMMITTEE	LOBBYIST	CONTRIBUTION
Jeff Adachi for Public Defender	San Francisco Apartment Association	$500
		Total: $500
Alice B. Toklas California	Barnes Clarke & Associates	$1,000
		Total: $1,000
Barnes for DCCC	Reputation LLC (true source: Alexander Clemens)	$100
		Total: $100
Kimiko Burton for Public Defender	San Francisco Apartment Association	$500
		Total: $500
Ronald Chun for Assessor	Solem & Associates	$100
		Total: $100
Citizens for Bond Accountability - Yes on Proposition F	Committee on Jobs (true source: Committee on Jobs Government Reform Fund)	$25,137
	Golden Gate Restaurant Association (true source: GGRA PAC)	$14,395
	San Francisco Apartment Association	$2,000
		Total: $41,532
Committee on Jobs Candidate Advocacy Fund	Bank of America	$500
		Total: $500
Committee on Jobs Government Reform Fund	Bank of America	$5,000
		Total: $5,000
Committee to Elect Wade Crowfoot	Reputation LLC (true source: Alexander Clemens)	$100
		Total: $100
Mike Farrah for Central Committee	Reputation LLC (true source: Alexander Clemens)	$100
	Reputation LLC (true source: Katherine Clemens)	$100
	Solem & Associates	$100
		Total: $300
Herrera for City Attorney	Barnes Clarke & Associates	$500
	Coblentz, Patch, Duffy & Bass	$250
	GCA Strategies	$750
	Law Offices of Kay and Merkle	$500
	Reuben & Alter (true source: James A. Reuben)	$500
	San Francisco Association of Realtors	$300
		Total: $2,800
Re-Elect Leslie Katz DCCC	McCarthy & Schwartz (true source: Robert J. McCarthy, Inc.)	$250
		Total: $250
Mark Leno for Assembly 2002	AT&T	$500
	Barnes Clarke & Associates	$250
	HMS Associates	$500
		Total: $1,250
Re-Elect Levitan for DCCC	Reputation LLC (true source: Alexander Clemens)	$100
	Reputation LLC (true source: Katherine Clemens)	$100
		Total: $200
San Franciscans for Voters Rights/No on Prop A	Committee on Jobs (true source: Committee on Jobs Government Reform Fund)	$61,131
		Total: $61,131
San Francisco Democratic Party	Moscone, Emblidge & Quadra, LLP	$1,000
		Total: $1,000
Mabel Teng for Assessor	Solem & Associates	$500
	San Francisco Apartment Association	$500
		Total: $1,000

Table 2

Political Contributions of $100 or more made by lobbyists

(Listed alphabetically by committee or candidate's last name)

CANDIDATE OR COMMITTEE	LOBBYIST	CONTRIBUTION
San Franciscans for Doris Ward	HMS Associates	$250
	McCarthy & Schwartz (true source: Nancy Ho Belli)	$250
	McCarthy & Schwartz (true source: Heller Manus Architects)	$100
	San Francisco Apartment Association	$500
	Total:	$1,100
Leland Yee for Assembly	AT&T	$500
	GCA Strategies (true source: NORCAL Waste Systems)	$1,000
	Total:	$1,500
	Total Contributions of $100 or more during First Quarter 2002:	$119,864

Table 3
Total Contributions by Lobbyists
(includes contributions of less than $100)

LOBBYIST	TOTAL CONTRIBUTIONS
Committee on Jobs	$86,269
Golden Gate Restaurant Association	$14,395
Bank of America	$5,500
SF Apartment Association	$4,000
Barnes Clarke & Associates	$1,750
GCA Strategies Inc.	$1,750
AT&T & its afilliated entities	$1,000
Moscone, Emblidge & Quadra	$1,000
HMS Associates	$750
Solem & Associates	$700
Reputation LLC	$640
McCarthy & Schwartz	$600
Kay & Merkle	$500
Reuben & Alter	$500
SF Association of Realtors	$300
Coblentz, Patch, Duffy & Bass	$250
TOTAL CONTRIBUTIONS DURING FIRST QUARTER 2002:	**$119,904**

Table 4
Activity Expenses

LOBBYIST	DATE	BENEFICIARY	BENEFIT	PAYEE	AMOUNT SPENT ON BENEFICIARY	TOTAL COST OF ACTIVITY	TOTAL ACTIVITY EXPENSES
AT&T	1/02 - 3/02	Linda Crayton, Airport Commissioner	Salary	n/a	more than $10,000	more than $10,000	more than $10,000
Catellus Development Corp.	02/28/2002	Ashur Yosef, Project Manager, Mayor's Office of Economic Development	Dinner	Palomino	$49	$147	$147
Corporation of the Fine Arts Museums of San Francisco	1/02 - 3/02	Harry S. Parker, III, Director of Museums	Salary	n/a	more than $10,000	more than $10,000	
	01/23/2002	Kimiko Burton-Cruz, Public Defender	One year museum membership	n/a	$50	$50	
	01/23/2002	Terence Hallinan, District Attorney	One year museum membership	n/a	$50	$50	
	01/23/2002	Arlene Ackerman, Superintendent of Schools	One year museum membership	n/a	$50	$50	
	01/23/2002	Michael Burns, General Manager, MUNI	One year museum membership	n/a	$50	$50	
	01/23/2002	Fred Lau, Chief of Police	One year museum membership	n/a	$50	$50	
	01/23/2002	Bill Lee, City Administrator	One year museum membership	n/a	$50	$50	
	01/23/2002	Charlotte Mailliard Shultz, Chief of Protocol	One year museum membership	n/a	$50	$50	
	01/23/2002	Kent Sims, Redevelopment Agency	One year museum membership	n/a	$50	$50	
	01/23/2002	Mario Trevino, Chief of Fire Department	One year museum membership	n/a	$50	$50	more than $10,450
Golden Gate Restaurant Assoc.	1/02 - 3/02	Patricia Breslin, Taxi Commissioner	Salary	n/a	more than $10,000	more than $10,000	more than $10,000
San Francisco Baseball Assoc.	01/07/2002	Supervisor Sandoval	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Supervisor Ammiano	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Supervisor McGoldrick	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Supervisor Gonzalez	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Supervisor Daly	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Supervisor Yee	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Supervisor Hall	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Supervisor Maxwell	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Douglas Wong, Director, Port of San Francisco	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Gerald Green, Director, Planning Department	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Fred Hamdun, Director, Parking and Traffic	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Fred Lau, Chief, Police Department	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Michael Hardeman, Port Commissioner	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Kimberly Brandon, Port Commissioner	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Denise McCarthy, Port Commissioner	Holiday Gift (Coaster Set)	n/a	$41	$41	
	01/07/2002	Brian McWilliams, Port Commissioner	Holiday Gift (Coaster Set)	n/a	$41	$41	$650
Solem & Associates	01/03/2002	James Salinas, Planning Commissioner	Flowers	A Bed of Roses	$63	$63	$63
Steefel, Levitt & Weiss	01/04/2002	Mayor Brown	Breakfast	Four Seasons Hotel	$27	$54	
	02/06/2002	John McInerney, Member, Board of Appeals	Lunch	Park Hyatt	$33	$98	
	02/22/2002	Allam El Qadah, Member, Board of Appeals	Lunch	Park Hyatt	$73	$146	
	03/20/2002	John McInerney, Member, Board of Appeals	Lunch	Park Hyatt	$41	$81	$380
			TOTAL ACTIVITY EXPENSES BENEFITING CITY OFFICERS DURING FIRST QUARTER 2002:				$31,690

Table 5
Gift Tickets and Admissions

Lobbyist	Date	Event	Beneficiary
Bank of America	02/15/2002	Annual Fundraising Dinner for Chinese American Voters Education Committee	Supervisor Chris Daly and guest

Table 6
City Contracts Awarded

Lobbyist	Date Approved	Type of Contract Awarded	City Officer/Department Approving Contract
PG&E and its affiliated entities	ongoing	Furnishing of material, supplies or equipment to or from the City: gas and electricity to City offices	n/a

Table 7
Employment of City Officers or Employees

Lobbyist	Name of City Officer Employed	Services Provided for Filer
AT&T	Linda Crayton, Airport Commissioner	AT&T Director of Government Affairs
Corporation of the Fine Arts Museums of San Francisco	Harry S. Parker, III, Director of Museums	CEO
Golden Gate Restaurant Assoc.	Patricia Breslin, Taxi Commissioner	Executive Director

Table 8
Payments for Campaign Consulting Services

Lobbyist	Name of City Officer From Whom Payment Received	Amount/Date of Payment & Services Provided
None this period		

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Barnes Clarke & Associates	Home Depot USA, Inc.	Outreach to the Board of Supervisors regarding proposed conditional use legislation for retail uses over 50,000 square feet	Supervisors Maxwell and Hall; Greg Asay, Aide to Supervisor Maxwell; Brad Benson, Aide to Supervisor Ammiano; Bob Hartnagel, Aide to Supervisor Leno; Bronwen Trice, Aide to Supervisor Sandoval; Cathy Garcia, Aide to Supervisor Newsom; Rob Eshelman, Aide to Supervisor Gonzalez; Bill Barnes, Aide to Supervisor Daly; Jim Firth, Aide to Supervisor Yee	$831	$831
				$831	**$831**
Barnes Mosher Whitehurst Lauter & Partners	Ampco Systems Parking	Discussions regarding parking management RFP for San Francisco International Airport	John Martin, Director, San Francisco International Airport	$7,000	$3,500
	Golden Gate Restaurant Association	Discussed issuance of 500 additional taxis approved in 2000; met with City Attorney regarding public nuisance lawsuits	City Attorney Dennis Herrera; Naomi Little, Executive Director, Taxi Commission	$1,200	$3,600
	Watts Industries	Arranged discussions with San Francisco City Attorney Office and Watts representatives regarding settlement of potential legal action involving a company acquired by Watts	Owen Clements, Deputy City Attorney	$7,500	$22,565
				$15,700	**$29,665**
George Broder Group		No activity undertaken		$0	$0
				$0	**$0**
Carpenter Snodgrass & Assoc.	Salomon Smith Barney	Discussion with Mayor regarding procedures on Laguna Honda bond issue	Mayor Brown	$7,500	$7,500
				$7,500	**$7,500**
Coblentz, Patch, Duffy & Bass		No activity undertaken	n/a	$0	$0
				$0	**$0**
Jack Davis & Associates	Coalition for Better Housing	No activity undertaken	n/a	$7,500	$7,500
				$7,500	**$7,500**
GCA Strategies	Chang, John and Laura	Provide government and community affairs in connection with entitlements for construction of a mixed-use project located at 2548 California Street	Myma Lim, Jim Salinas, Anita Theoharis, Cynthia Joe, Hector Chinchilla, William Fay, Planning Commissioners; Lawrence Badiner, Zoning Administrator, Planning Department; Staff of Planning Department	$0	$2,818
	Harsch Investment Corp.	Provide general government and community affairs with regard to 450 Sutter Street and the Downtown Center Garage	Staff of Planning Department, Department of Parking and Traffic, Department of Building Inspection, Office of the City Attorney	$0	$2,524
	Metro PCS	Provide general government and community affairs with regard to multiple antenna sites in the City	All members of the Planning Commission; Jim Firth, Aide to Supervisor Yee; Lawrence Badiner, Zoning Administrator, Planning Department; Staff of the Planning Department, Department of Public Health, Department of Building Inspection, Mayor's Office	$0	$65,569
	Roslyn and Lisle Payne	Provide general government and community affairs with regard to variance application #2001.01777V	Lawrence Badiner, Zoning Administrator, Planning Department; Staff of Planning Department; Staff of Department of Building Inspection	$0	$2,645

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
GCA Strategies (continued)	San Francisco Building Trades Council	Provide government and community affairs in connection with securing a Project Labor Agreement between the San Francisco Construction and Building Trades Council and the City College of San Francisco	Natalie Berg, Trustee, San Francisco Community College Board of Trustees	$0	$4,222
	The Shorenstein Company	Provide general government and community affairs in connection with 1066 Market Street located within the mid-market redevelopment area	Steve Tacchini, Captain, San Francisco Police Department; Staff of Redevelopment Agency	$0	$8,287
	Sutro Tower	Provide general public affairs services and government relations in connection with the operations of Sutro Tower with regard to antenna permits; attend public hearings for Sutro Tower Task Force	Jim Salinas, Planning Commissioner; Staff of Planning Department, Department of Public Health	$0	$1,585
	Tribecca Properties, LLC	Provide general government and community affairs in connection with entitlements for construction of a mixed-use project located at 290 Union Street	Lawrence Badiner, Zoning Administrator, Planning Department	$0	$3,625
				$0	**$91,275**
HMS Associates	Asian Art Museum	Ongoing retainer regarding construction of the New Asian Art Museum in Civic Center	n/a	$16,500	$16,500
	Bechtel Infrastructure	Ongoing retainer regarding the San Francisco Water Alliance's contract as the Program Managers for the San Francisco Public Utilities Commission Capital Improvement Program	Supervisor Peskin	$30,000	$20,000
	Catellus Development	Ongoing retainer regarding Mission Bay design and development issues	Gerald Green, Director, Planning Department	$45,000	$30,000
	Continental Development Corporation	Represented client at 1/10/02 Planning Commission hearing regarding certification of a final environmental impact report for hotel project located at 888 Howard Street	Gerald Green, Director, Planning Department	$30,000	$30,000
	DFS Group Limited	Ongoing retainer regarding issues related to DFS operations in San Francisco	Mayor Brown	$21,000	$21,000
	Kaiser Permanente	Ongoing retainer regarding various issues related to Kaiser facilities in San Francisco	n/a	$16,500	$5,500
	Millennium Partners	Represented client at 2/14/02 Planning Commission hearing regarding Yerba Buena Center Redevelopment Project Area	Supervisor Yee	$10,500	$3,500
	Pacific Acquisition Corporation	Secure entitlements from the Planning Commission for a mixed use development project located at Stonestown	n/a	$30,000	$30,000
	Pacific Gateway Partnership	Ongoing retainer regarding issues related to Pacific Gateway's contract at the International Terminal at San Francisco International Airport	n/a	$18,000	$12,000
	Pier 39	Ongoing retainer regarding issues at Pier 39	n/a	$16,800	$14,250
	San Francisco Cruise Terminal LLC	Ongoing retainer regarding the Bryant Street Pier Project on Piers 30-32	Mayor Brown; Leamon Abrams, Director, Mayor's Office of Business and Economic Development	$30,000	$10,000
	SERCO Management Services	Ongoing retainer to assist in securing parking meter contract	Fred Hamdun, Director. Department of Parking and Traffic	$0	$0
	SONY	Ongoing retainer to assist with issues regarding Sony Metreon	n/a	$15,000	$20,000
	Wilson Equity Office LLC	Ongoing retainer regarding development projects at First and Howard Streets and the Ferry Building	n/a	$21,000	$14,000
				$300,300	**$226,750**
Kay and Merkle	The Mills Corporation	In anticipation of possible execution of a lease between The Mills Corporation affiliate SF Piers 27-31 and the Port of San Francisco for a mixed use recreation project to promote the purposes of the public trust and the Burton Act at Piers 27-31, advocated approval of term sheet such lease by the Board of Supervisors and the Port Commission	Mayor Brown; Kimberly Brandon, Port Commissioner; Douglas Wong, Executive Director, Port of San Francisco	$1,200	$1,200
				$1,200	**$1,200**

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Kell and Connolly		No activity undertaken	n/a	$0	$0
				$0	**$0**
LaPointe & Associates		*Report not submitted*			
McCarthy & Schwartz	AT&T Wireless (formerly Cellular One)	**In re: AT&T** - meetings, conferences and verbal communications regarding WTS guidelines, technical issues, SFFD installation; **In re: AT&T Moratorium**: meeting and conferences regarding guidelines	Supervisors Hall, Yee, Leno and Sandoval; Mike Farrah, Aide to Supervisor Newsom; Mary Landers, Aide to Supervisor Hall; Anita Theoharis, Planning Commissioner; Ryan Brooks, Director, Department of Administrative Services; Mark McDonald, Director, Department of Real Estate; Dan Sullivan, Chief, Fire Department	$0	$9,000
	Cooper & Kirkham	Conference regarding discretionary review for 1432-34 Kearny Street	John McInerney, Member, Board of Appeals	$0	$125
	LaSalle Partners, Inc.	Meetings regarding needed approvals for 517 Washington	Larry Badiner, Zoning Administrator, Planning Department	$0	$250
	RCN	Meetings, conferences and verbal communications regarding cable television franchise	Supervisors Hall, Sandoval and Yee; Steve Kawa, Deputy Chief of Staff, Mayor's Office; Bill Barnes, Aide to Supervisor Daly; Mike Farrah, Aide to Supervisor Newsom; Mary Landers, Aide to Supervisor Hall; Denise Brady, Deputy Director, Department of Telecommunications and Information Services	$0	$5,750
	The Shorenstein Company	**In re: 1066 Market** - meetings and conferences regarding mid-market plan	Supervisor Sandoval; Jim Salinas, Planning Commissioner; Leroy King, Redevelopment Commissioner	$0	$375
	SKS Investments (formerly known as Stein Kingsley Stein)	**In re: Francisco Bay Office Park** - meeting regarding ground lease and parking; **In re: 475 Brannan** - meeting regarding biotech; **In re: Rhode Island** - meeting regarding biotech	Douglas Wong, Director, Port of San Francisco; Larry Badiner, Zoning Administrator, Planning Department	$0	$1,625
	Smarte Carte	Meeting and conferences regarding RFP for carts at SFO	Supervisors Leno and Sandoval; John Martin, Director, San Francisco International Airport; Bob Rhoades, Deputy Director, San Francisco International Airport	$0	$1,375
	Sunset Scavenger	Conferences regarding key charges and recycling zoning; meeting regarding district issues	Supervisor Sandoval; Sean Elsbernd, Aide to Supervisor Hall; Gerald Green, Director, Planning Department	$0	$500
				$0	**$19,000**
Morrison & Foerster	AF Evans Development	Increase height limit on Block 3800, Lots 1 and 2 for 601 King Street; represent client in consideration of potential rezoning for 450 Rhode Island Street site	Mayor Brown; Supervisors Daly and Maxwell; Gerald Green, Director, Planning Department	$15,694	$28,747
				$15,694	**$28,747**
Moscone, Emblidge & Quadra	LC General Engineering and Construction, Inc.	No activity undertaken	n/a	$0	$1,001
	Sanitary Fill Company	Meeting to discuss lease amendment issues on behalf of client's recycling operations	Douglas Wong, Director, Port of San Francisco	$0	$0
				$0	**$1,001**
Pillsbury Winthrop		No activity undertaken		$0	$0
				$0	**$0**
David Prowler	Glen Park Marketplace	Sought conditional lease permits and variances for development; negotiated sale of condominium space to library	Mark McDonald, Director, Department of Real Estate; Susan Hildreth, Director, San Francisco Public Library	$2,000	$2,000
				$2,000	**$2,000**

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Reputation LLC		No activity undertaken		$0	$0
				$0	**$0**
Reuben & Alter	Mirant Americas Development	Permitting of power plant near Potrero Hill, San Francisco	Supervisor Peskin; Bill Barnes, Aide to Supervisor Daly; Wade Crowfoot, Aide to Supervisor Peskin; Steve Kawa, Chief of Staff, Mayor's Office; Leamon Abrams, Director, Mayor's Office of Business and Economic Development; Kimberly Brandon, Michael Hardeman, Pius Lee, Denise McCarthy, Port Commissioners; Douglas Wong, Executive Director, Port of San Francisco	$570	$570
				$570	**$570**
William G. Rutland	ACS State and Local Solutions	Provide government relations assistance with issues relating to the contract to collect City parking and traffic violation receivables; obtain information regarding the process for bidding on administration of various public housing projects, and new airport security project	Fred Hamdun, Executive Director, Department of Parking and Traffic	$15,000	$15,000
	Anheuser Busch	No activity undertaken	n/a	$0	$2,500
	CityNet Telecommunications	Introduction to municipal officials, mayor, and senior officials in the water and sewer departments; assistance in facilitating meetings with these officials regarding telecommunications systems for the City	Chris McDaniels, Staff, Office of the Director of the Department of Public Works	$10,000	$10,000
	CUBIC Transportation Systems	Provide government relations/advocacy with City officials regarding transportation collection systems used by the City	n/a	$20,000	$20,000
	IBM	Consult with City departments and staff regarding IBM sidewalk stencil advertising campaign	Ed Lee, Director, Department of Public Works	$16,000	$16,000
	Mirant Corporation	Advocacy services in relation to the Potrero Power Plant	Mayor Brown; Ed Smeloff, Deputy Director, San Francisco Public Utilities Commission; Jared Blumenfeld, Director, Department of the Environment	$45,000	$30,000
	Pick Your Part/ The City Tow	Legislative advocacy services regarding the contract for towing, storing and disposal of abandoned and illegally parked vehicles in the City	Fred Hamdun, Executive Director, Department of Parking and Traffic; Douglas Wong, Director, Port of San Francisco	$30,000	$20,000
	PRWT	Provide government relations assistance with issues relating to the contract to collect City parking and traffic violation receivables	Fred Hamdun, Executive Director, Department of Parking and Traffic	$15,000	$25,000
	Real Energy	Provide government relations/advocacy with City officials regarding distributive energy in the City	Mayor Brown	$24,000	$0
	Solit Interest Group (SMG)	Assistance in obtaining an extension or renewal of contract with the City to manage the Moscone Convention Center, Brooks Hall and Civic Auditorium; submission for Airport Hotel Project	Douglas Wong, Director, Port of San Francisco	$15,000	$15,000
				$190,000	**$153,500**
Solem & Associates	ARCO	Discuss legislation regarding lead-based pigment	n/a	$100	$38
	Bay West Showplace Investors	Proposed development of real property within the City (Phase I: 635 8th Street; Phase II: 3 Henry Adams Street; Phase III: 102 Henry Adams Street)	Supervisor Leno; James Salinas, Planning Commissioner; Sean Elsbernd, Aide to Supervisor Hall; Michael Farrah, Aide to Supervisor Newsom	$4,111	$16,182
	CalStar	Work with Airport Commission and staff and other City officials to resolve lease agreement and other contractual issues at San Francisco International Airport	Karin Carlson, Staff of Mayor Brown; Michael Farrah, Aide to Supervisor Newsom; Wade Crowfoot, Aide to Supervisor Peskin	$556	$388
	Cosmetic, Toiletry & Fragrance Association	Any action that would lead to limiting the use of personal care products in public places; monitoring meetings of the San Francisco Commission on Disability	n/a	$50	$50
	Glidden Company	Discuss legislation regarding lead-based pigment	n/a	$125	$0

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Solem & Associates (continued)	Millennium Holdings	Discuss legislation regarding lead-based pigment	n/a	$125	$75
	NL Industries	Discuss legislation regarding lead-based pigment	n/a	$100	$6
	Sherwin-Williams	Discuss legislation regarding lead-based pigment	n/a	$250	$250
	Sprint PCS	Work on site development at 597-599 Monterey Road, 2001 Van Ness Avenue, 417 31st Avenue, 887 Potrero, 1515-1541 19th Avenue and Yerba Buena Island; ongoing consideration of legislation regarding Board of Supervisors file # 011277: Wireless Telecommunication Facilities Moratorium	Supervisor McGoldrick; All members of the Planning Commission; Karin Carlson, Staff member, Mayor's Office; Wade Crowfoot and Rose Chung, Aides to Supervisor Peskin; Michael Farrah, Aide to Supervisor Newsom; Jim Firth, Aide to Supervisor Yee; Rob Eshelman, Aide to Supervisor Gonzalez; Bronwen Trice and Brois Delepine, Aides to Supervisor Sandoval; Jerry Threet and Julia Lin, Aides to Supervisor McGoldrick; Bill Barnes, Aide to Supervisor Daly; Mary Landers and Sean Elsbernd, Aides to Supervisor Hall; Bob Hartnagel, Aide to Supervisor Leno; Brad Benson, Aide to Supervisor Ammiano; Greg Asay and Sarah He, Aides to Supervisor Maxwell; Claudine Cheng, Commissioner, Treasure Island Development Authority; Stephen Proud, staff member, Treasure Island Development Authority; Mark McDonald, Director, Department of Real Estate	$52,799	$32,682
				$58,215	**$49,664**
Steefel, Levitt & Weiss	Critical Path, Inc.	Zoning determination of use of third floor property located at 292 Ivy Street, and defense of determination before Board of Appeals	Supervisor Newsom; John McInerney, Arnold Chin, Allam El Qadah, Members, Board of Appeals; Staff of Planning Department, MUNI, Board of Appeals, Board of Supervisors	$0	$1,489
	Futureplex, LLC	City approval of building permits, including compliance with conditions of approval regarding Futureplex project at 151 Executive Park Boulevard, and approval of alternative energy source project; proposed zoning amendment	Mayor Brown; Gerald Green, Director, Planning Department; Staff of Planning Department	$0	$3,308
	Union Property Capital, Inc.	Advice and representation regarding: zoning change and entitlements for vacant property at 300 Spear Street; participation in proposed housing project at 900 Gilman; proposed City ordinance regarding inclusionary housing requirements	Mayor Brown; Supervisors Maxwell, Leno and Newsom; Anita Theoharis, Hector Chinchilla, Planning Commissioners; Gerald Green, Director, Planning Department; Staff of Planning Department, Board of Supervisors, Housing Authority, MUNI, City Attorney's Office	$0	$9,595
				$0	**$14,392**
Jane Winslow Consulting	Marc Cabi	Met with Planning Commissioners to clarify plans for 2518 Union Street and answer questions about neighbors' Discretionary Review requests	Cynthia Joe and Myrna Lim, Planning Commissioners	$0	$2,625
	Hamilton Partners	Legislative and administrative action necessary to secure permits to develop Washington Landing; met with Supervisor to update on outreach and introduce client	Supervisor Peskin	$0	$1,225
				$0	**$3,850**
			TOTAL PAYMENTS RECEIVED BY CONTRACT LOBBYISTS DURING FIRST QUARTER 2002:		**$637,444**

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
AT&T	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; and promoting the development of programs to ensure bond monies are used in the manner expected by voters	n/a	$400
	Employee Salaries	Cable franchise compliance; AT&T/Comcast merger	Mayor Brown; City Attorney Dennis Herrera; Leamon Abrams, Director, Office of Economic Development	$4,897
	Merit Resource Group	AT&T/Comcast merger	Mayor Brown; City Attorney Dennis Herrera	$17,374
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning: support for the Housing Action Coalition and Planned Unit Developments; support for the continuation of the San Francisco Public Utilities Commission's Water Alliance Contract; request San Francisco Public Utilities Commission approval of a proposed performance audit; disagreement with strategy to submit to voters a proposal to allow the Board of Supervisors to approve water and power revenue bonds by a two-thirds vote	n/a	$75
				$22,746
Bank of America	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; and promoting the development of programs to ensure bond monies are used in the manner expected by voters	n/a	$639
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning: support for the Housing Action Coalition and Planned Unit Developments; support for the continuation of the San Francisco Public Utilities Commission's Water Alliance Contract; request San Francisco Public Utilities Commission approval of a proposed performance audit; disagreement with strategy to submit to voters a proposal to allow the Board of Supervisors to approve water and power revenue bonds by a two-thirds vote	n/a	$63
	Erica Silver	Industry meeting with Supervisors to discuss status of predatory lending proposal; informed aide to Supervisor Ammiano of bank's plans to close a banking center at 24th and Bryant in District 9	Supervisors Yee and Hall; Angela Calvillo, Aide to Supervisor Ammiano	$42
				$743
Cal. Independent Grocers Assoc.		No activity undertaken		$0
				$0
Catellus Development Corporation	Catellus employees salary	Mission Bay issues: tour of Mission Bay, building design and City staff billings review	Mayor Brown; Supervisors Gonzalez, Peskin and Sandoval; Gerald Green, Director, Planning Department; Ashur Yosef, Project Manager, Mayor's Office of Economic Development	$7,496
	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; and promoting the development of programs to ensure bond monies are used in the manner expected by voters	n/a	$559
	HMS Associates	Ongoing retainer regarding Mission Bay design and development issues	Gerald Green, Director, Planning Department	$30,000

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Catellus Development Corporation (continued)	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning: support for the Housing Action Coalition and Planned Unit Developments; support for the continuation of the San Francisco Public Utilities Commission's Water Alliance Contract; request San Francisco Public Utilities Commission approval of a proposed performance audit; disagreement with strategy to submit to voters a proposal to allow the Board of Supervisors to approve water and power revenue bonds by a two-thirds vote	n/a	$9
				$38,064
CC California LLC		No activity undertaken		$0
				$0
Chevron/Texaco Corporation	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; and promoting the development of programs to ensure bond monies are used in the manner expected by voters	n/a	$559
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning: support for the Housing Action Coalition and Planned Unit Developments; support for the continuation of the San Francisco Public Utilities Commission's Water Alliance Contract; request San Francisco Public Utilities Commission approval of a proposed performance audit; disagreement with strategy to submit to voters a proposal to allow the Board of Supervisors to approve water and power revenue bonds by a two-thirds vote	n/a	$38
				$596
Coalition for Better Housing	Jack Davis & Associates	No activity undertaken	n/a	$7,500
				$7,500
Committee on Jobs	Nathan Nayman	Promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; promoting the development of programs to ensure bond monies are used in the manner expected by voters	Board of Supervisors; City Treasurer; Mayor's Office	$6,938
	Chris Wright	Assisted in promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; promoting the development of programs to ensure bond monies are used in the manner expected by voters	Board of Supervisors; City Treasurer; Mayor's Office	$1,750
				$8,688
Corporation of the Fine Arts Museums of San Francisco	Employee Salaries	Certification of environmental impact report for the new M.H. DeYoung Memorial Museum; Board of Supervisors resolution to approve issuance and sale of bonds for new M.H. DeYoung Memorial Museum	Mayor Brown; all members of the Board of Supervisors	$11,379
				$11,379
Hotel Council of San Francisco	Robert Begley	Meetings concerning street cleanliness and related concerns, and San Francisco's water systems including maintenance of the Hetch Hetchy water system	Supervisors Newsom, Yee, Ammiano, Peskin, Gonzalez and Daly	$225
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning: support for the Housing Action Coalition and Planned Unit Developments; support for the continuation of the San Francisco Public Utilities Commission's Water Alliance Contract; request San Francisco Public Utilities Commission approval of a proposed performance audit; disagreement with strategy to submit to voters a proposal to allow the Board of Supervisors to approve water and power revenue bonds by a two-thirds vote	n/a	$1
				$226

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Pacific Gas & Electric	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; and promoting the development of programs to ensure bond monies are used in the manner expected by voters	n/a	$798
	Pacific Gas & Electric Company Employee Salaries and Expenses	Third Street construction project	n/a	$304
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning: support for the Housing Action Coalition and Planned Unit Developments; support for the continuation of the San Francisco Public Utilities Commission's Water Alliance Contract; request San Francisco Public Utilities Commission approval of a proposed performance audit; disagreement with strategy to submit to voters a proposal to allow the Board of Supervisors to approve water and power revenue bonds by a two-thirds vote	n/a	$66
				$1,168
Pacific Telesis Group	Lynn Bunim	Proposed legislation on regulation of diesel generators; seeking exemption for generators that provide emergency services for the public	Office of Supervisor Maxwell; Office of the City Attorney	$29
	Committee on Jobs	Dues payment used in connection with promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; and promoting the development of programs to ensure bond monies are used in the manner expected by voters	n/a	$798
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning: support for the Housing Action Coalition and Planned Unit Developments; support for the continuation of the San Francisco Public Utilities Commission's Water Alliance Contract; request San Francisco Public Utilities Commission approval of a proposed performance audit; disagreement with strategy to submit to voters a proposal to allow the Board of Supervisors to approve water and power revenue bonds by a two-thirds vote	n/a	$73
				$901
RCN Telecom Services	David Hankin	Meetings regarding cable television franchise	Steve Kawa, Deputy Chief of Staff, Mayor's Office; Supervisors Hall, Sandoval and Yee; Denise Brady, Deputy Director, Department of Telecommunications and Information Services; Brad Benson, Aide to Supervisor Ammiano; Bill Barnes, Aide to Supervisor Daly; Mike Farrah, Aide to Supervisor Newsom	$390
	McCarthy & Schwartz	Meetings, conferences and verbal communications regarding cable television franchise	Steve Kawa, Deputy Chief of Staff, Mayor's Office; Supervisors Hall, Sandoval and Yee; Denise Brady, Deputy Director, Department of Telecommunications and Information Services; Bill Barnes, Aide to Supervisor Daly; Mike Farrah, Aide to Supervisor Newsom; Mary Landers, Aide to Supervisor Hall	$5,750
				$6,140
San Francisco Apartment Association	Janan New	Support additional housing unit; informational contact regarding interest on security deposit legislation; neutral position on affordable housing bond	Supervisors Hall and Peskin; Steve Kawa, Deputy Chief of Staff, Mayor's Office	$6,000
				$6,000

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
San Francisco Association of Realtors	Employee salaries	Oppose proposed Daly amendment to Rent Ordinance regarding tenant evictions; oppose proposed Peskin ordinance regarding interest on tenant security deposits	All members of the Board of Supervisors	$2,250
				$2,250
San Francisco Baseball Associates	Employee salaries	**Coordination of events at Pacific Bell Park** - the holding of major events at Pacific Bell Park requires planning and coordination with a variety of City departments, including the Mayor's Office (overall coordination), the Police Department (police services and permits), the Department of Parking and Traffic (traffic control), the Port Commission (file marshal services and permits) and the Municipal Railway (public transportation); **Coordination of Third Street Reconstruction Project** - the reconstruction of Third Street and re-routing traffic to Terry Francois Boulevard negatively impacts the ingress and egress from the parking lots serving Pacific Bell Park. Filer worked with Catellus and representatives from the Mayor's Office and the Department of Parking and Traffic to devise ways to minimize the	Douglas Wong, Executive Director, Port of San Francisco; Staff of the Mayor's Office, Port Commission, Planning Department, Redevelopment Agency, Police Department, Department of Parking and Traffic, Department of Public Works, MUNI	$5,000
		Ballpark Permits - the filer communicated with staff of the Port Commission regarding the issuance of a final permit of occupancy for Pacific Bell Park and the Police Department regarding operational permits. **South of Channel Park** - filer communicated with staff of the Port of San Francisco regarding the development of a park adjacent to the ballpark; **Children's Play Area** - filer communicated with the staff of the Redevelopment Agency regarding the development of play area in South Beach Park; **Long Term Planning** - filer communicated with the Port of San Francisco regarding the long-term planning process for Seawall Lot 337 and adjacent properties		
	San Francisco Chamber of Commerce	Dues payments were used to pay staff in connection with meetings concerning: support for the Housing Action Coalition and Planned Unit Developments; support for the continuation of the San Francisco Public Utilities Commission's Water Alliance Contract; request San Francisco Public Utilities Commission approval of a proposed performance audit; disagreement with strategy to submit to voters a proposal to allow the Board of Supervisors to approve water and power revenue bonds by a two-thirds vote	n/a	$2
				$5,002
San Francisco Chamber of Commerce	Employee Salaries	Support proposal to conduct a performance audit of the Public Utilities Commission; opposed proposal to change approval of water revenue bonds from San Francisco voters to two-thirds of the Board of Supervisors; support Planning Department's Planned Use Developments through the Housing Action Coalition; support continued management support of the "Water Alliance" contract of the Public Utilities Commission	Appeared before the Planning Commission and the Public Utilities Commission	$254
				$254
TOTAL PAYMENTS RECEIVED BY BUSINESS AND ORGANIZATION LOBBYISTS DURING FIRST QUARTER 2002:				**$111,656**

Table 11
Payments Made By Expenditure Lobbyists

LOBBYIST	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	PAYMENT AMOUNT
Golden Gate Restaurant Association	Barnes, Mosher, Whitehurst & Partners, Inc.	Discussed issuance of 500 additional taxis approved in 2000; met with City Attorney regarding public nuisance lawsuits	$3,600
	GGRA Employee Salaries and Expenses	Opposition to the minimum compensation ordinance, parking revenue control regulations, minimum wage increase, Hetch Hetchy proposal and cost of commercial garbage rates; support homeless accountability, increase in taxis, negative environmental impact report study for taxis, 100% business meal deduction	$2,266
			$5,866
San Francisco Homeowners Council		No Activity Undertaken	$0
			$0
		TOTAL PAYMENTS MADE BY EXPENDITURE LOBBYISTS DURING FIRST QUARTER 2002:	**$5,866**

Table 12
Amendments to Prior Reports
(information listed below was omitted from filers' reports)

Amendment to Fourth Quarter 2001 Report, Table 4

LOBBYIST	DATE	BENEFICIARY	BENEFIT	PAYEE	AMOUNT SPENT ON	TOTAL COST OF	TOTAL ACTIVITY
Paficic Telesis	12/02/2001	Fred Hamdun, Executive Director, Department of Parking and Traffic	Ticket to 49ers Football Game	San Francisco 49ers	$50	$50	$50

Amendment to Fourth Quarter 2001 Report, Table 10

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
AT&T	Employee Salaries	California Channel - public access channel issues; ongoing cable franchise issues	Supervisor Daly	$14,000

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

PAUL H. MELBOSTAD
CHAIRPERSON

ROBERT R. PLANTHOLD
VICE-CHAIRPERSON

MICHELE ANGLADE
COMMISSIONER

MICHAEL L. GARCIA
COMMISSIONER

WALKEEN Q. MCCOY
COMMISSIONER

VIRGINIA E. VIDA
EXECUTIVE DIRECTOR

EARNINGS AND EXPENSES OF LOBBYISTS REGISTERED WITH THE CITY

SECOND QUARTER SUMMARY
April 1 through June 30, 2002

DOCUMENTS DEPT.
JUL 24 2002
SAN FRANCISCO
PUBLIC LIBRARY

Paul H. Melbostad, Chairperson
Virginia E. Vida, Executive Director

Report prepared by:
Katherine Havener

Date Issued:
July 23, 2002

30 Van Ness Avenue, Suite 3900 • San Francisco, CA 94102-5302 • Phone (415) 581-2300 • Fax (415) 581-2317
E-Mail Address: ethics_commission@ci.sf.ca.us Web site: http://www.sfgov.org/ethics

Table of Contents

Second Quarter Summary of Earnings and Activity of Registered Lobbyists 1

Table 1: All Reported Activity 5

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients 6

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action 7

Table 2: Political Contributions of $100 or more 8

Table 3: Total Political Contributions 10

Table 4: Activity Expenses 11

Table 5: Gift Tickets and Admissions 12

Table 6: City Contracts Awarded 12

Table 7: Employment of City Officers or Employees 12

Table 8: Payments for Campaign Consulting Services 12

Table 9: Detailed Report of Payments to Contract Lobbyists 13

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists 18

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists 22

Table 12: Amendments to Prior Reports 23

Summary of Earnings and Activity of Registered Lobbyists
Second Quarter 2002

Introduction

The Regulation of Lobbyists Ordinance ("Ordinance"), San Francisco Campaign and Governmental Conduct Code Article II, Chapter 1, Sections 2.100 - 2.155, requires individuals and entities that qualify as lobbyists to register with the Ethics Commission and file quarterly activity reports. Forty-one lobbyists filed reports with the City and County of San Francisco on July 15, 2002, detailing their lobbyist activity during the Second Quarter of 2002 (April 1 - June 30). One lobbyist, The Robert Group, failed to file a report.[1] The Ethics Commission has compiled this information in its Second Quarter 2002 Summary of Earnings and Activity of Lobbyists Registered with the City.

The Lobbyist Ordinance

The Ordinance provides that there are three kinds of lobbyists: contract lobbyists, business and organization lobbyists, and expenditure lobbyists.

Contract lobbyists are individuals or entities that are hired to influence local legislative or administrative action on another's behalf. Contract lobbyists must register with the Ethics Commission when they earn $3,200 or more in any consecutive three months in exchange for lobbying services OR when they have at least 25 separate contacts with City officers in any two consecutive months for the purpose of influencing local legislative or administrative action. Clients and employees of contract lobbyists are not themselves contract lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Business and organization lobbyists are entities that lobby on their own behalf. Business and organization lobbyists may include for-profit and non-profit corporations and organizations, associations, and unions. An entity qualifies as a business and organization lobbyist if the entity pays employees or members any amount to lobby on its behalf AND the employees or members have at least 25 separate contacts with City officers, within a two-month period, for the purpose of influencing legislative or administrative action. Individual employees and members of business and organization lobbyists do not themselves qualify as lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Expenditure lobbyists are entities which spend, directly or indirectly, more than $3,200 within any three consecutive months to influence local legislative or administrative action. Payments made to contract lobbyists and other paid advocates do not count toward the $3,200 threshold, nor do dues payments, donations, and other payments to any business and organization lobbyist or expenditure lobbyist.

Each lobbyist must file with the Ethics Commission quarterly reports containing information about payments made or received in order to influence local legislative or administrative action, actions each lobbyist sought to influence, activity expenses incurred, political contributions of $100 or more

[1] All lobbyists are sent pre-deadline notices. Non-filers are subject to late fines. Information about late-filed reports from the second quarter of 2002 will be included as addenda in the next quarterly report.

made or delivered by the filer or made by a *client* at the behest of a filer to a City officer, candidate or committee, City contracts awarded, payments made in exchange for campaign consulting services, and the names of each City officer employed or retained by the filer or by a client of the filer.

City Officers include: elected officials, the Controller, the City Administrator, department heads, members of City boards and commissions, members of the Board of Education, members of the Governing Board of the Community College District, members of the Housing Authority, members of the Redevelopment Agency, members of the Transportation Authority, the Superintendent of Schools, the Clerk of the Municipal Court and the Secretary and Jury Commissioner of the Superior Court.

Local legislative or administrative action includes, but is not limited to, the drafting, introduction, consideration, modification, enactment, defeat, approval, veto, granting or denial by any officer of the City and County of any resolution, motion, appeal, application, petition, nomination, ordinance, amendment, approval, referral, permit, license or entitlement to use.

Contents of Second Quarter 2002 Summary Report

Table 1: All Reported Activity
Table 1 provides a summary of all reported activity by lobbyists (hereinafter "filers") for the second quarter of 2002. The table summarizes payments promised to and received by contract lobbyists in exchange for lobbyist services, payments made by business and organization and expenditure lobbyists to influence local legislative and administrative action, political contributions made, delivered or arranged by a filer or made by a client at a filer's behest, and activity expenses incurred by filers. Filers are listed in alphabetical order, and all amounts (for Table 1 and for all charts and tables) have been rounded to the nearest dollar.

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients
Chart 1 depicts payments that contract lobbyists report having been promised or received during the second quarter. Contract lobbyists who had no reportable activity during the quarter are not included in the chart. The total promised payments reported by filers was **$743,553**. The total reported payments received was **$955,391**.

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action
Chart 2 depicts payments business and organization and expenditure lobbyists report having made to influence local legislative or administrative action. Filers who made no payments are not included in the chart. The total reported payments made was **$212,522**.

Table 2: Political Contributions of $100 or More
Filers must report the total amount of political contributions made, delivered or arranged by the filer, or made by a client at the behest of the filer during the quarter. Filers must itemize contributions equaling $100 or more. Filers must report contributions made to the following: a City officer; a candidate for City office; a committee controlled by a City officer or candidate for City office; a committee primarily formed to support or oppose a City officer or candidate for City office; a committee primarily formed to support or oppose a local ballot measure whether or not the committee is controlled by a City officer or candidate for City office. Table 2 lists (in alphabetical

order by committee or candidate's last name) all political contributions of $100 or more made by filers during the second quarter.

Table 3: Total Political Contributions
Table 3 lists (in descending order by lobbyists' total contributions) all political contributions of any amount made by filers during the second quarter. The total reported political contributions was **$20,733**.

Table 4: Activity Expenses
All filers must report activity expenses. An activity expense is any expense incurred or payment made by a lobbyist (or others specified in the Ordinance) which benefits a City officer, a candidate for City office, a family member thereof (including domestic partners), or aides to members of the Board of Supervisors. Activity expenses include gifts, honoraria, consulting fees, salaries, and any other form of economic compensation totaling more than $30 in value in a consecutive three-month period.

Table 4 lists activity expenses reported by filers, the total of which includes salaries paid to employees who also serve as City officers. The table lists the filer, salaries paid, the date of the activity expense, the name and official title or position of each beneficiary of the expense and a description of the benefit conferred. The table also includes the total cost of the activity, the portion of the total cost of the activity which represents the value of the benefit conferred on each beneficiary and the name of the payee of the expense if it is different from that of the beneficiary. The total reported amount of activity expenses during the second quarter was **$21,957**, of which more than $20,000 was attributed to salaries.

Table 5: Gift Tickets and Admissions
Filers are required to report gift tickets and gift admissions to political fund-raisers and events sponsored by 501(c)(3) non-profit organizations given to City officers. Table 5 shows each reported gift ticket and/or admission given to a City officer. The table gives the date and description of the political or charitable event and the name and official title of the beneficiary of the gift ticket and/or admission. One filer reported giving a gift ticket/admission to a City officer during the quarter.

Table 6: City Contracts Awarded
Filers must report certain City contracts they were awarded during the reporting period. Table 6 lists the type of contract awarded (rendition of personal services; furnishing of any material, supplies or equipment to or from the City; or sale or lease of land or buildings to or by the City, or financing of the same), the date the contract was approved, the name of the City officer and Department that approved the contract, and the subject matter of the contract. Two filers reported being awarded a City contract during the quarter.

Table 7: Employment of City Officers or Employees
Filers must report the names of City officers or employees who have been employed or retained by the filer at any time during the reporting period. This table lists the name and position of the City officer and the services provided by the City officer to the filer. Filers must also report whether a City officer or employee has been employed or retained by a client of the filer at the behest of the filer at any time during the reporting period. Filers in this case must list the name of the client and that of the City officer. Two filers reported employing City officers or employees during the quarter.

Table 8: Payments for Campaign Consulting Services
Filers must report the total payments received from City officers during the reporting period in exchange for providing campaign consulting services (as defined in S.F. Campaign and Governmental Conduct Code Article I, Chapter 5, Section 1.505). Such payments must be reported only if the filer contacted the officer within one year of the date of payment. No filer reported receiving payments for campaign consulting services during the quarter.

Table 9: Detailed Report of Payments to Contract Lobbyists
Table 9 details information about payments promised and made by clients to contract lobbyists. For each contract lobbyist, the report lists: the identity of each client, a description of the specific local legislative or administrative action the lobbyist sought to influence for each client, the City officer(s) and/or department(s) the filer contacted on the client's behalf, and the reported payments promised by and received from clients during the reporting period. Clients for whom a filer performed no lobbyist activity are not included in the report. The total reported payments promised by clients to contract lobbyists was **$743,553**. The total reported payments received by contract lobbyists was **$955,391**.

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists
Table 10 details information about payments made by business and organization lobbyists. For each business and organization lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, the City officer(s) or department(s) contacted pursuant to the legislative action, and the amount of each payment. The total reported payments made by business and organization lobbyists to influence local legislative and administrative action was **$181,998**.

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists
Table 11 details information about payments made by expenditure lobbyists. For each expenditure lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, and the amount of each payment. The total reported payments made by expenditure lobbyists to influence local legislative or administrative action was **$30,525**.

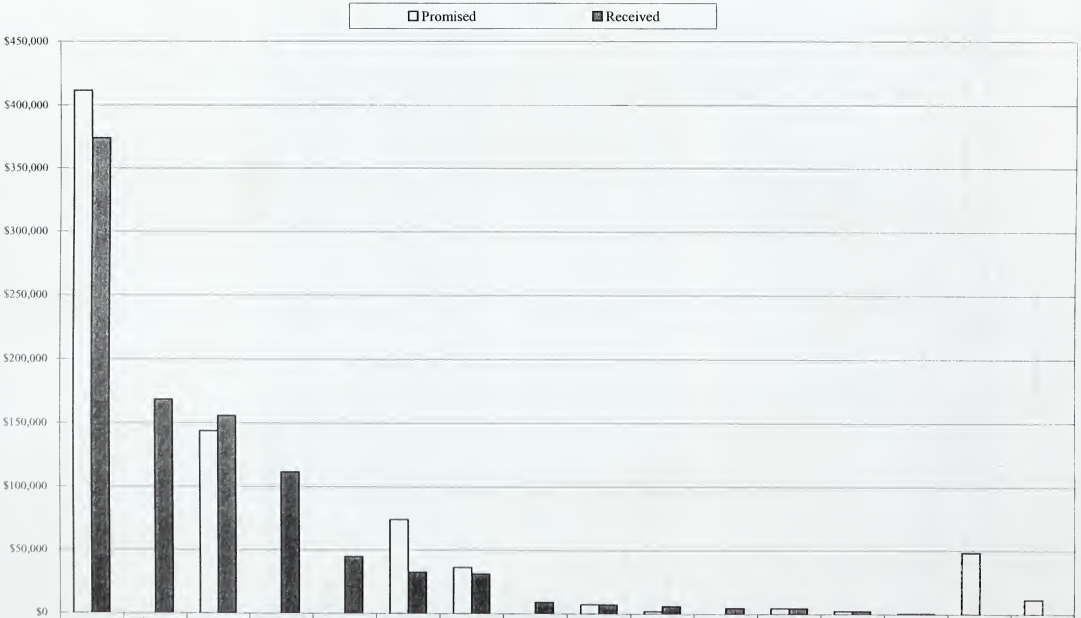
Table 12: Amendments to Prior Reports
Table 12 lists amendments filers have made to previous quarterly reports.

Table 1
All Reported Activity

LOBBYIST	PAYMENTS PROMISED BY CLIENTS	PAYMENTS RECEIVED FROM CLIENTS	ACTIVITY EXPENSES	POLITICAL CONTRIBUTIONS	PAYMENTS MADE TO INFLUENCE LOCAL ACTION
AT&T & its afilliated entities*	0	0	*10,000*	0	66,957
Bank of America	0	0	25	0	766
Barnes, Mosher, Whitehurst & Partners	0	168,700	0	2,100	0
BergDavis Public Affairs (formerly Barnes Clarke)	4,769	4,769	0	100	0
George Broder Group, LLC	2,500	2,500	0	0	0
California Independent Grocers Assoc.	0	0	0	0	0
Catellus Development Corp.	0	0	230	0	63,916
CC California Inc.	0	0	0	0	0
ChevronTexaco Corporation	0	0	0	0	637
Coalition for Better Housing	0	0	0	0	7,500
Comcast Cable Communications	0	0	0	0	0
Committee on Jobs	0	0	0	0	9,325
Corporation of the Fine Arts Museums of SF	0	0	0	0	0
Jack Davis and Associates	7,500	7,500	0	0	0
GCA Strategies inc.	0	111,786	0	500	0
Golden Gate Restaurant Association*	0	0	*10,000*	5,250	30,525
HMS Associates	411,700	374,215	0	2,750	0
Hotel Council of San Francisco	0	0	0	0	246
Kay & Merkle	0	0	0	0	0
Keil & Connolly	0	0	0	0	0
LaPointe & Associates	36,517	31,517	0	0	0
McCarthy & Schwartz	0	44,888	0	1,500	0
Morrison & Foerster	48,336	0	0	0	0
Moscone, Emblidge & Quadra	0	4,782	0	0	0
Pacific Gas and Electric	0	0	0	0	4,732
Pacific Telesis & its subsidiaries	0	0	0	0	1,319
Pillsbury Winthrop	0	0	0	0	0
David Prowler	0	0	0	0	0
RCN Telecom Services of California	0	0	0	0	11,477
Reputation LLC	0	0	0	0	0
Reuben & Alter	488	488	0	200	0
The Robert Group	*No report submitted*				
William G. Rutland Jr. LLC	144,000	156,000	0	0	0
SF Apartment Association	0	0	0	0	6,000
SF Association of Realtors	0	0	0	8,083	3,596
SF Baseball Associates	0	0	1,268	0	5,002
SF Chamber of Commerce	0	0	0	0	525
SF Homeowners Council	0	0	0	0	0
Solem & Associates	74,306	32,721	0	250	0
Steefel, Levitt & Weiss	0	9,313	434	0	0
Venable Baetjer Howard & Civiletti	11,425	0	0	0	0
Jane Winslow Consulting	2,013	6,212	0	0	0
TOTAL	**$743,553**	**$955,391**	**$21,957**	**$20,733**	**$212,522**

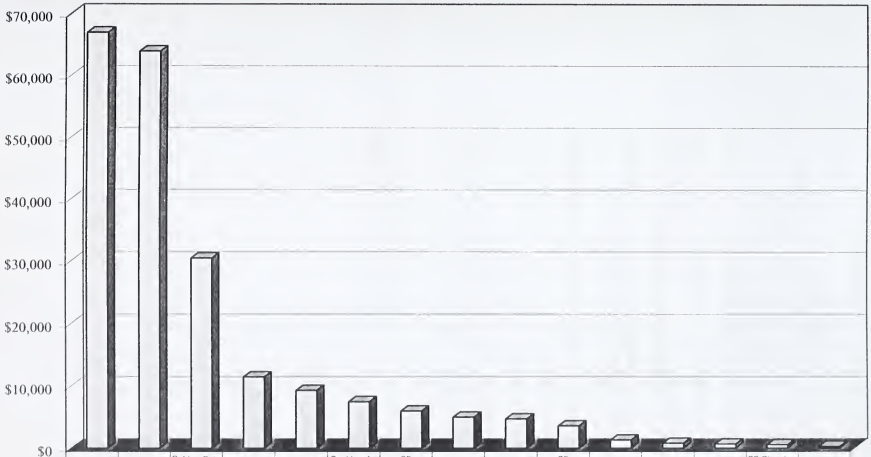
** Filer incurred more than $10,000 in activity expenses for employee salaries*

Chart 1
Payments to Contract Lobbyists Promised by and Received from Clients



	HMS Associates	Barnes Mosher Whitehurst	William G. Rutland	GCA Strategies Inc.	McCarthy & Schwartz	Solem & Associates	LaPointe & Associates	Steefel, Levitt & Weiss	Jack Davis & Associates	Jane Winslow Consulting	Moscone, Emblidge & Quadra	BergDavis Public Affairs	George Broder Group	Reuben & Alter	Morrison & Foerster	Venable Baetjer
Promised	411,700	0	144,000	0	0	74,306	36,517	0	7,500	2,013	0	4,769	2,500	488	48,336	11,425
Received	374,215	168,700	156,000	111,786	44,888	32,721	31,517	9,313	7,500	6,212	4,782	4,769	2,500	488	0	0

Chart 2
Payments Made by Business & Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action



	AT&T	Catellus	Golden Gate Restaurant Assoc.	RCN Telecom	Committee on Jobs	Coalition for Better Housing	SF Apartment Association	SF Baseball Associates	PG&E	SF Association of Realtors	Pacific Telesis	Bank of America	Chevron Texaco	SF Chamber of Commerce	Hotel Council
Amount Made	66,957	63,916	30,525	11,477	9,325	7,500	6,000	5,002	4,732	3,596	1,319	766	637	525	246

Table 2

Political Contributions of $100 or more made by lobbyists

(Listed alphabetically by committee or candidate's last name)

CANDIDATE OR COMMITTEE	LOBBYIST	CONTRIBUTION
Care Not Cash	Golden Gate Restaurant Association (made by GGRA PAC)	$5,000
	HMS Associates	$1,000
	Total:	**$6,000**
Herrera for City Attorney	San Francisco Association of Realtors	$200
	San Francisco Association of Realtors (acted as agent/intermediary for Sharon Castle)	$100
	San Francisco Association of Realtors (acted as agent/intermediary for Chuck Colliver)	$200
	San Francisco Association of Realtors (acted as agent/intermediary for Louis Silcox, Jr.)	$100
	San Francisco Association of Realtors (acted as agent/intermediary for Janet Krahling)	$100
	San Francisco Association of Realtors (acted as agent/intermediary for John & Sally McInerney)	$200
	San Francisco Association of Realtors (acted as agent/intermediary for Laurie Nierenberg)	$100
	San Francisco Association of Realtors (acted as agent/intermediary for Tina & Ted Bartlett)	$200
	Total:	**$1,200**
Andrew Lee for Supervisor	HMS Associates	$250
	Total:	**$250**
Mark Leno for Assembly	HMS Associates	$500
	McCarthy & Schwartz (filer arranged for contribution by Suzanne McCarthy)	$1,000
	Total:	**$1,500**
Re-Elect Supervisor Sophie Maxwell	Barnes, Mosher, Whitehurst, Lauter & Partners (made by Robert Barnes)	$100
	Golden Gate Restaurant Association (made by GGRA PAC)	$250
	HMS Associates	$500
	Total:	**$850**
Tom Radulovich for Supervisor	Barnes, Mosher, Whitehurst, Lauter & Partners (made by Robert Barnes)	$500
	Total:	**$500**
Tom Radulovich for BART	BergDavis Public Affairs	$100
	Total:	**$100**
Mabel Teng for Assessor	Solem & Associates	$250
	Total:	**$250**
Leland Yee for Assembly	Barnes, Mosher, Whitehurst, Lauter & Partners	$1,000
	Barnes, Mosher, Whitehurst, Lauter & Partners (made by Robert Barnes)	$500
	GCA Strategies	$500
	HMS Associates	$500
	McCarthy & Schwartz (filer arranged for contribution by Suzanne McCarthy)	$500
	Reuben & Alter	$200
	Total:	**$3,200**
	Total Contributions of $100 or more during Second Quarter 2002:	**$13,850**

Table 3
Total Contributions by Lobbyists
(includes contributions of less than $100)

LOBBYIST	TOTAL CONTRIBUTIONS
SF Association of Realtors	8,083
Golden Gate Restaurant Association	5,250
HMS Associates	2,750
Barnes, Mosher, Whitehurst & Partners	2,100
McCarthy & Schwartz	1,500
GCA Strategies Inc.	500
Solem & Associates	250
Reuben & Alter	200
BergDavis Public Affairs	100
TOTAL CONTRIBUTIONS DURING SECOND QUARTER 2002:	**$20,733**

Table 4
Activity Expenses

LOBBYIST	DATE	BENEFICIARY	BENEFIT	PAYEE	AMOUNT SPENT ON BENEFICIARY	TOTAL COST OF ACTIVITY	TOTAL ACTIVITY EXPENSES
AT&T	4/1 - 6/30	Linda Crayton, Airport Commissioner	Salary	n/a	more than $10,000	more than $10,000	more than $10,000
Bank of America	04/25/2002	Supervisor Maxwell	Lunch	S.F. Hyatt Regency	$25	$25	$25
Catellus Development Corp.	04/03/2002	Amy Neches, Senior Project Manager, Redevelopment Agency	Dinner	Bacar	$49	$197	
	04/16/2002	Amy Neches, Senior Project Manager, Redevelopment Agency	Lunch	Max's	$16	$33	$230
Golden Gate Restaurant Assoc.	4/1 - 6/30	Patricia Breslin, Taxi Commissioner	Salary	n/a	more than $10,000	more than $10,000	more than $10,000
San Francisco Baseball Association	04/05/2002	Tom Ammiano, President, Board of Supervisors	Baseball Game Ticket	n/a	$52	$52	
	04/05/2002	Roslyn Baltimore, Planning Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Kimberly Brandon, Port Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Willie L. Brown, Mayor	Baseball Game Ticket	n/a	$52	$52	
	04/05/2002	Kimiko Burton-Cruz, Public Defender	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Hector Chinchilla, Planning Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Chris Daly, Member, Board of Supervisors	Baseball Game Ticket	n/a	$52	$52	
	04/05/2002	Mark Dunlop, Redevelopment Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	William Fay, Planning Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Gerald Green, Planning Director	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Tony Hall, Member, Board of Supervisors	Baseball Game Ticket	n/a	$52	$52	
	04/05/2002	Terence Hallinan, District Attorney	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Michael Hardeman, Port Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Michael Hennessey, Sheriff	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Dennis Herrera, City Attorney	Baseball Game Ticket	n/a	$52	$52	
	04/05/2002	Cynthia Joe, Planning Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Leroy King, Redevelopment Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Fred Lau, Police Chief	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Susan Leal, City Treasurer	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Myrna Lim, Planning Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Denise McCarthy, Port Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Jake McGoldrick, Member, Board of Supervisors	Baseball Game Ticket	n/a	$52	$52	
	04/05/2002	Brian McWilliams, Port Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Gavin Newsom, Member, Board of Supervisors	Baseball Game Ticket	n/a	$52	$52	
	04/05/2002	Kathryn Palamountain, Redevelopment Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Ramon Romero, Redevelopment Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Jim Salinas, Planning Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Gerardo Sandoval, Member, Board of Supervisors	Baseball Game Ticket	n/a	$52	$52	
	04/05/2002	Darshan Singh, Redevelopment Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Anita Theoharis, Planning Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Chantel Walker, Redevelopment Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Doris Ward, Assessor/Recorder	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Benny Yee, Redevelopment Commissioner	Baseball Game Ticket	n/a	$32	$32	
	04/05/2002	Leland Yee, Member, Board of Supervisors	Baseball Game Ticket	n/a	$52	$52	$1,268
Steefel, Levitt & Weiss	05/08/2002	Gerald Green, Director, Planning Department	Lunch	Zare	$84	$268	
	05/17/2002	Mayor Brown	Breakfast	Four Seasons Hotel	$34	$68	
	06/07/2002	Anita Theoharis, Planning Commissioner	Lunch	Zare	$49	$98	$434
				TOTAL ACTIVITY EXPENSES BENEFITING CITY OFFICERS DURING SECOND QUARTER 2002:			More than $21,957

Table 5
Gift Tickets and Admissions

Lobbyist	Date	Event	Beneficiary
Reputation LLC	05/11/2002	Telegraph Hill Dwellers fundraiser. Fundraiser for 501c3 neighborhood organization held at Teatro Zinzanni.	Supervisor Daly; Mike Farrah, Aide to Supervisor Newsom; Bill Barnes, Aide to Supervisor Daly

Table 6
City Contracts Awarded

Lobbyist	Date Awarded	Type of Contract Awarded	City Officer/Department Approving Contract
BergDavis Public Affairs	06/13/2002	Rendition of personal services. Filer is subcontractor on a two year contract to provide public relations and community outreach for the Department of Environment.	Jared Blumenfeld, Department of the Environment
PG&E and its affiliated entities	ongoing	Furnishing of material, supplies or equipment to or from the City: gas and electricity to City offices	n/a

Table 7
Employment of City Officers or Employees

Lobbyist	Name of City Officer Employed	Services Provided for Filer
AT&T	Linda Crayton, Airport Commissioner	AT&T Director of Government Affairs
Golden Gate Restaurant Assoc.	Patricia Breslin, Taxi Commissioner	Executive Director

Table 8
Payments for Campaign Consulting Services

Lobbyist	Name of City Officer From Whom Payment Received	Amount/Date of Payment & Services Provided
None this period		

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Barnes Mosher Whitehurst Lauter & Partners	Ampco Systems Parking	No activity undertaken	n/a	$0	$3,500
	Apartment Investment & Management Company	Discussions with the City Attorney regarding conditions at the All Hollows, Bayview, LaSalle and Shoreview low income housing facilities and potential legal proceedings	Dennis Herrera, City Attorney	$0	$80,000
	EPC Consultants	Met with San Francisco Public Utilities Commission to discuss EPC's participation in City contracts	Dennis Normandy, Ann Moeller, Public Utilities Commissioners	$0	$30,000
	Foster Media, Inc.	Meetings regarding permits for outdoor advertising	All members of the Board of Permit Appeals	$0	$20,000
	Golden Gate Restaurant Association	Met with various Supervisors regarding the results of the GGRA Economic Study and Parking Revenue Control Ordinance	Supervisors Hall, Leno, Maxwell, McGoldrick and Peskin	$0	$5,200
	San Francisco Mart	Met with business, labor and community organizations to encourage them to contact members of the Board of Supervisors on the client's behalf regarding amendments to the proposed showplace fee legislation. Also met with Supervisor Leno to discuss possible amendments to this legislation.	Supervisor Leno	$0	$15,000
	Watts Industries	Arranged discussions with San Francisco City Attorney's Office and Watts representatives regarding settlement of potential legal action involving a company acquired by Watts	Owen Clements, Deputy City Attorney	$0	$15,000
				$0	**$168,700**
BergDavis Public Affairs (formerly Barnes Clarke)	Home Depot	Meetings to discuss proposed Home Depot project at Bayshore Boulevard/Cortland Avenue	Mayor Brown; Supervisor Sandoval	$125	$125
	Verizon	Facilitated introductions and ongoing correspondence between Verizon and City officials regarding the AT&T/Comcast merger and its effects on the San Francisco cable franchise	Bill Barnes, Aide to Supervisor Daly; Jerry Threet, Aide to Supervisor McGoldrick; Boris Delepine, Aide to Supervisor Sandoval; Rob Eshelman, Aide to Supervisor Gonzalez; Julia Friedlander, Deputy City Attorney; Lewis Loeven, Director, Department of Telecommunications and Information Technology	$4,644	$4,644
				$4,769	**$4,769**
George Broder Group	Reach Communications	Contact with officials at San Francisco International Airport regarding client's work at SFO as a Minority Business Enterprise under contract with Alcatel	Peter Nardoza, Deputy Director, San Francisco International Airport; Sandra Crumpler, Contract Administrator, San Francisco International Airport	$2,500	$2,500
				$2,500	**$2,500**
Jack Davis & Associates	Coalition for Better Housing	No activity undertaken	n/a	$7,500	$7,500
				$7,500	**$7,500**
GCA Strategies	Chang, John and Laura	Provide government and community affairs in connection with entitlements for construction of a mixed-use project located at 2548 California Street	All legislative aides to members of the Board of Supervisors; All members of the Planning Commission; Larry Badiner, Zoning Administrator, Planning Department; Staff of Planning Department; Staff of City Attorney's Office	$0	$7,864
	Harsch Investment Corp.	Provide general government and community affairs with regard to 450 Sutter Street, the Downtown Center Garage, and the Allison Hotel	Myrna Lim, Planning Commissioner; Larry Badiner, Zoning Administrator, Planning Department; Staff of Planning Department; Staff of City Attorney's Office	$0	$11,438
	Makagon, Kira	Provide general government and community affairs in connection with entitlements for a property located at 3009 Jackston Street	Staff of Planning Department	$0	$928

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
GCA Strategies (continued)	Metro PCS	Provide general government and community affairs with regard to multiple antenna sites in San Francisco	All members of the Board of Supervisors; All members of the Planning Commission; Larry Badiner, Zoning Administrator, Planning Department; Staff of the Planning Department; Staff of the Department of Public Health; Staff of the City Attorney's Office	$0	$67,882
	Payne, Roslyn and Lisle	Provide general government and community affairs with regard to appeal for building permit application 2001/07/30/4832 located at 3630 Jackson Street	Cathy Garza, Aide to Supervisor Newsom; Staff of Planning Department; Staff of the Board of Appeals; Staff of the Department of Building Inspection; Staff of the City Attorney's Office	$0	$4,469
	San Francisco Building Trades Council	Provide government and community affairs in connection with securing a Project Labor Agreement between the San Francisco Construction and Building Trades Council and the City College of San Francisco	All members of the San Francisco Community College Board of Trustees; Jim Hutchinson, Deputy Director, Department of Building Inspection; Staff of the Chancellor's Office of San Francisco Community College; Staff of Human Rights Commission	$0	$6,197
	The Shorenstein Company	Provide general government and community affairs with regard to proposed legislation for diesel generators	Sarah He, Aide to Supervisor Maxwell; Staff of the Mayor's Office of Emergency Services	$0	$5,121
	Sutro Tower	Provide general public affairs services and government relations in connection with the operations of Sutro Tower	All members of the Board of Supervisors; All members of the Planning Commission; Staff of the Planning Department; Staff of the Department of Public Health; Staff of the City Attorney's Office; Staff of the Mayor's Office of Emergency Services	$0	$6,213
	Tribecca Properties, LLC	Provide general government and community affairs in connection with entitlements for construction of a single family home located at 290 Union Street	Wade Crowfoot, Aide to Supervisor Peskin; Larry Badiner, Zoning Administrator, Planning Department; Staff of Planning Department; Staff of the Department of Building Inspection	$0	$1,674
				$0	$111,786
HMS Associates	Asian Art Museum	Ongoing retainer regarding construction of the New Asian Art Museum in Civic Center	n/a	$16,500	$16,500
	AT&T Broadband	Ongoing retainer regarding Broadband issues	n/a	$45,000	$55,000
	Bechtel Infrastructure	Ongoing retainer regarding the San Francisco Water Alliance's contract as the Program Managers for the San Francisco Public Utilities Commission Capital Improvement Program	n/a	$30,000	$40,000
	California Tennis Club	Provide advice and counsel regarding project proposal being appealed by neighborhood (Appeal numbers 020770, 020771 and 020772).	Supervisors Gonzalez, Hall, Leno, Maxwell, Newsom, Peskin, Yee	$0	$0
	Catellus Development	Represented client at Planning Commission and Redevelopment Agency Commission hearings regarding Mission Bay design and development issues	All members of the Planning Commission; All members of the Redevelopment Agency	$45,000	$60,000
	Continental Development Corporation	Represented client at 5/23/02 and 6/6/02 Planning Commission hearings regarding hotel project located at 888 Howard Street	Mayor Brown; All members of the Planning Commission; Gerald Green, Director, Planning Department	$30,000	$40,000
	DFS Group Limited	Ongoing retainer regarding issues related to DFS operations in San Francisco	n/a	$21,000	$21,000
	Kaiser Permanente	Ongoing retainer regarding various issues related to Kaiser facilities in San Francisco	n/a	$3,000	$7,000
	Millennium Partners	Ongoing retainer regarding Yerba Buena Center Redevelopment Project Area	n/a	$36,000	$24,000
	Pacific Acquisition Corporation	Secure entitlements from the Planning Commission for a mixed use development project located at Stonestown	Supervisor Hall	$18,000	$0

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
HMS Associates (continued)	Perry, Mark & Mauree	Represented client at 6/13/02 and 6/20/02 Planning Commission hearings to secure entitlements for a merger of two lots located at 2606 and 2610 Jackson Street	All members of Planning Commission	$0	$0
	Pier 39	Monitored 6/27/02 Neighborhood Services and Recreation Committee hearing regarding approval of liquor license for California Marketplace at Pier 39	n/a	$16,200	$16,200
	Safeway Inc.	Secure entitlements from the Planning Commission for multiple Safeway store expansions	Gerald Green, Director, Planning Department	$30,000	$50,000
	San Francisco Cruise Terminal LLC	Represented client at 6/24/02 Board of Supervisors public hearing regarding appeal to the final supplemental Environmental Impact Report, and at the 6/25/02 Port Commission hearing regarding the Bryant Street Pier project at Piers 30-32	Supervisors Daly, Leno, Maxwell, McGoldrick, Newsom, Peskin, Yee; All members of the Port Commission	$30,000	$0
	SERCO Management Services	Represented client before the Board of Supervisors regarding securing parking meter contract	Mayor Brown; Supervisors Daly, Hall, Leno, Maxwell, Peskin; Fred Hamdun, Director, Department of Parking and Traffic	$55,000	$0
	SONY	Ongoing retainer to assist with issues regarding Sony Metreon	n/a	$15,000	$20,000
	Wilson Equity Office LLC	Ongoing retainer regarding development projects at First and Howard Streets and the Ferry Building	Gerald Green, Director, Planning Department	$21,000	$24,515
				$411,700	**$374,215**
Kay and Merkle		No activity undertaken	n/a	$0	$0
				$0	**$0**
Keil and Connolly		No activity undertaken	n/a	$0	$0
				$0	**$0**
LaPointe & Associates	BART	Ongoing retainer regarding BART seismic vulnerability study, Balboa Park event, BART resolution at San Francisco Board of Supervisors regarding budget concerns and paid parking	Supervisors Daly, McGoldrick, Peskin, Yee; Brad Benson, Aide to Supervisor Ammiano; Sean Elsbernd, Aide to Supervisor Hall; Bill Barnes, Aide to Supervisor Daly	$21,250	$21,250
	Sheppard, Mullin, Richter & Hampton	Ongoing retainer regarding Bay View Hunters Point Shipyard site tours, housing project	Supervisors Peskin and Daly; Bill Barnes, Aide to Supervisor Daly	$15,267	$10,267
				$36,517	**$31,517**
McCarthy & Schwartz	AT&T Wireless (formerly Cellular One)	**In re: AT&T Moratorium**: meeting and conferences regarding legislation	Sean Elsbernd, Aide to Supervisor Hall	$0	$650
	Bank of America	Conference regarding legislation	Larry Badiner, Zoning Administrator, Planning Department	$0	$525
	Goldman, Douglas	Meetings, conferences and verbal communications regarding appeal	Allam El Qadah, Arnold Chinn, John McInerney, Carole Cullum, Members, Board of Appeals; Bill Fay, Planning Commissioner; Robert Feldman, Secretary, Board of Appeals; Larry Badiner, Zoning Administrator, Planning Department	$0	$9,451
	LaSalle Partners, Inc.	Meetings regarding needed approvals for 517 Washington and diesel legislation	Supervisors Maxwell and Yee; Gerald Green, Director, Planning Department; Larry Badiner, Zoning Administrator, Planning Department; Ed Lee, Director, Department of Public Works	$0	$4,856
	National Beverage Corporation	Conferences regarding status of sign	Bill Barnes, Aide to Supervisor Daly; Gerald Green, Director, Planning Department	$0	$394

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
McCarthy & Schwartz (continued)	RCN	Meetings, conferences and verbal communications regarding cable television franchise	Mayor Brown; Supervisor Hall; Steve Kawa, Deputy Chief of Staff, Mayor's Office; Lewis Loeven, Director, Department of Telecommunications and Information Services; Ryan Brooks, Director, Department of Administrative Services	$0	$11,288
	San Francisco Mart	Meetings, conferences and verbal communications regarding pending legislation	Mayor Brown; Supervisors Hall, Maxwell, Sandoval; Sean Elsbernd, Aide to Supervisor Hall; Carole Cullum, Member, Board of Appeals; Gerald Green, Director, Planning Department	$0	$3,413
	The Shorenstein Company	**In re: 350 Bush** - conferences and meeting regarding status; **In re: 500 Pine** - conferences and meetings regarding status; **In re: Bank of America** - conferences and meetings regarding status and diesel legislation	Supervisors Maxwell and Yee; Steve Kawa, Deputy Chief of Staff, Mayor's Office; Greg Asay, Aide to Supervisor Maxwell; Jim Salinas, Roslyn Baltimore, Anita Theoharis, Planning Commissioners; Gerald Green, Director, Planning Department; Larry Badiner, Zoning Administrator, Planning Department	$0	$4,463
	SKS Investments (formerly known as Stein Kingsley Stein)	**In re: 475 Brannan** - meetings regarding diesel legislation; **In re: Rhode Island** - meeting and conference regarding diesel legislation; **In re: Bryant Square** - meetings, conferences and verbal communications regarding status of project	Steve Kawa, Deputy Chief of Staff, Mayor's Office; Bill Barnes, Aide to Supervisor Daly; Larry Badiner, Zoning Administrator, Planning Department; Gerald Green, Director, Planning Department; Anita Theoharis, Hector Chinchilla, Roslyn Baltimore, Jim Salinas, Planning Commissioners; Mark McDonald, Director, Department of Real Estate; Dan Sullivan, Chief, Fire Department	$0	$9,713
	Sunset Scavenger	Conferences regarding key charges	Sean Elsbernd, Aide to Supervisor Hall	$0	$131
				$0	**$44,888**
Morrison & Foerster	AF Evans Development	Increase height limit on Block 3800, Lots 1 and 2 for 601 King Street; represent client in consideration of potential rezoning for 450 Rhode Island Street site	Mayor Brown; Supervisors Daly and Maxwell; Gerald Green, Director, Planning Department	$48,336	$0
				$48,336	**$0**
Moscone, Emblidge & Quadra	Sanitary Fill Company	Meetings to discuss lease amendment issues on behalf of client's recycling operations	Douglas Wong, Director, Port of San Francisco; Michael Hardeman, Port Commissioner	$0	$4,782
				$0	**$4,782**
Pillsbury Winthrop		No activity undertaken		$0	$0
				$0	**$0**
David Prowler		No activity undertaken		$0	$0
				$0	**$0**
Reputation LLC		No activity undertaken		$0	$0
				$0	**$0**
Reuben & Alter	Clear Channel Outdoor	Possible billboard relocation agreement under Planning Code Article 6	Bill Barnes, Aide to Supervisor Daly	$113	$113
	Mirant Americas Development	Permitting of power plant near Potrero Hill, San Francisco	Supervisors Newsom, Peskin, Yee	$375	$375
				$488	**$488**
The Robert Group		No report submitted			

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
William G. Rutland	ACS State and Local Solutions	Provide government relations assistance with issues relating to the contract to collect City parking and traffic violation receivables; obtain information regarding the process for bidding on administration of various public housing projects, and new airport security project	Fred Hamdun, Director, Department of Parking and Traffic	$15,000	$20,000
	Mirant Corporation	Advocacy services in relation to the Potrero Power Plant	Jared Blumenfeld, Director, Department of the Environment	$45,000	$60,000
	Pick Your Part/ The City Tow	Legislative advocacy services regarding the contract for towing, storing and disposal of abandoned and illegally parked vehicles in San Francisco	Fred Hamdun, Director, Department of Parking and Traffic; Douglas Wong, Director, Port of San Francisco	$30,000	$30,000
	PRWT	Provide government relations assistance with issues relating to the contract to collect City parking and traffic violation receivables	Fred Hamdun, Director, Department of Parking and Traffic	$15,000	$15,000
	Real Energy	Provide government relations/advocacy with City officials regarding distributive energy in the City	n/a	$24,000	$16,000
	Solit Interest Group (SMG)	Assistance in obtaining an extension or renewal of contract with the City to manage the Moscone Convention Center, Brooks Hall and Civic Auditorium; submission for Airport Hotel Project	Douglas Wong, Director, Port of San Francisco	$15,000	$15,000
				$144,000	**$156,000**
Solem & Associates	ARCO	Discuss legislation regarding lead-based pigment	n/a	$0	$63
	Bay West Showplace Investors	Proposed development of real property within the City (Phase I: 635 8th Street; Phase II: 3 Henry Adams Street; Phase III: 102 Henry Adams Street)	Supervisors Maxwell and Newsom; Mike Farrah, Aide to Supervisor Newsom; Greg Asay, Aide to Supervisor Maxwell; Leamon Abrams, Director, Mayor's Office of Economic Development	$4,000	$12,161
	CalStar	Work with Airport Commission and staff and other City officials to resolve lease agreement and other contractual issues at San Francisco International Airport	n/a	$0	$169
	Glidden Company	Discuss legislation regarding lead-based pigment	n/a	$31	$94
	Millennium Holdings	Discuss legislation regarding lead-based pigment	n/a	$31	$19
	NL Industries	Discuss legislation regarding lead-based pigment	n/a	$0	$100
	Pacific Gas & Electric	Monitor any actions relating to the conduct and maintenance of the company's service, operations, properties and facilities and its ability to continue to provide utility service in San Francisco	Steve Kawa, Deputy Chief of Staff, Mayor's Office	$244	$0
	Sprint PCS	Work on site development at 597-599 Monterey Road, 2201 Van Ness Avenue, 417 31st Avenue, 887 Potrero, 1515-1541 19th Avenue and Yerba Buena Island; ongoing consideration of legislation regarding Board of Supervisors file # 011277: Wireless Telecommunication Facilities Moratorium	All members of the Board of Supervisors; Rose Chung, Aide to Supervisor Peskin; Mike Farrah, Aide to Supervisor Newsom; Rob Eshelman, Aide to Supervisor Gonzalez; Jerry Threet, Aide to Supervisor McGoldrick; Sean Elsbernd, Aide to Supervisor Hall; All members of the Planning Commission; Gerald Green, Director, Planning Department; Larry Badiner, Zoning Administrator, Planning Department; Stephen Proud, Director of Development, Treasure Island Development Authority; Marc McDonald, Director, Department of Real Estate	$70,000	$20,117
				$74,306	**$32,721**
Steefel, Levitt & Weiss	Crescent Heights	Compliance with conditions of approval of approved residential project at 301 First Street	Gerald Green, Director, Planning Department; Staff of Planning Department	$0	$135
	Critical Path, Inc.	Defense of zoning determination of use of third floor property located at 292 Ivy Street before Board of Appeals	John McInemey, Arnold Chin, Allam El Qadah, Members, Board of Appeals; Staff of the Planning Department; Staff of the Board of Appeals; Staff of the Mayor's Office	$0	$1,128

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Steefel, Levitt & Weiss (continued)	Futureplex, LLC	City approval of building permits, including compliance with conditions of approval regarding Futureplex project at 151 Executive Park Boulevard; proposed zoning and PUC amendment	Mayor Brown; Supervisor Maxwell; Gerald Green, Director, Planning Department; Staff of the Board of Supervisors; Staff of the Mayor's Office; Staff of the Planning Department	$0	$805
	Myers Development Company	Contacts regarding proposed project	Mayor Brown; Staff of the Planning Department; Staff of the City Attorney's Office	$0	$180
	Prime Apartments Properties,	Contacts regarding processing of proposed residential project at 650-666 Eddy	Gerald Green, Director, Planning Department; Staff of the	$0	$315
	Union Property Capital, Inc.	Advice and representation regarding: zoning change and entitlements for vacant property at 300 Spear Street; satisfaction of conditions of approval regarding approved affordable housing project at 900 Gilman; proposed City ordinance regarding inclusionary housing requirements; proposed transitional housing project; extension of permits regarding 150 Powell Street	Mayor Brown; Anita Theoharis, Planning Commissioner; Gerald Green, Director, Planning Department; Staff of the Planning Department; Staff of the Housing Authority; Staff of the City Attorney's Office; Staff of the Mayor's Office	$0	$6,750
				$0	$9,313
Venable Baetjer Howard & Civiletti LLP	Verizon Communications	AT&T Comcast Transfer - City is considering the transfer of the AT&T cable franchise to AT&T Comcast.	Rob Eshelman, Aide to Supervisor Gonzalez; Jerry Threet, Aide to Supervisor McGoldrick; Julia Friedlander, Lisa Gelb, William Sanders, Deputy City Attorneys; Lewis Loeven, Director, Department of Telecommunications and Information Services; Denise Brady, Deputy Director, Department of Telecommunications and Information Services	$11,425	$0
				$11,425	$0
Jane Winslow Consulting	Marc Cabi	Meetings regarding project	Arnold Chin, Member, Board of Appeals; Myrna Lim and Cynthia Joe, Planning Commissioners	$0	$2,144
	Hamilton Partners	Meeting to show project - Washington Landing at Washington and Drummon Street	Supervisor Peskin	$2,013	$4,068
				$2,013	$6,212
			TOTAL PAYMENTS RECEIVED BY CONTRACT LOBBYISTS DURING SECOND QUARTER 2002:		$955,391

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
AT&T	Committee on Jobs	Dues payment used in connection with promoting a fiscally sound City budget, a good business environment, aiding homebuyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices, and ensuring that businesses can continue to share information among affiliates	n/a	$429
	Employee Salaries and Expenses	AT&T/Comcast merger - change of control in cable franchise	Supervisors Maxwell and Peskin; Dennis Herrera, City Attorney; Lewis Loeven, Director, Department of Telecommunications and Information Services	$11,453
	HMS Associates	AT&T/Comcast merger - change of control in cable franchise	n/a	$55,000
	San Francisco Chamber of Commerce	Dues payments used to pay staff in connection with meetings concerning proposal to raise business taxes, the rebuild of the Hetch Hetchy water system, support for the proposed cruise ship terminal Environmental Impact Report, and support for the planning budget of SFO	n/a	$75
				$66,957
Bank of America	Committee on Jobs	Dues payment used in connection with promoting a fiscally sound City budget, a good business environment, aiding homebuyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices, and ensuring that businesses can continue to share information among affiliates	n/a	$685
	San Francisco Chamber of Commerce	Dues payments used to pay staff in connection with meetings concerning proposal to raise business taxes, the rebuild of the Hetch Hetchy water system, support for the proposed cruise ship terminal Environmental Impact Report, and support for the planning budget of SFO	n/a	$63
	Erica Silver	Met with Supervisor to discuss his proposed anti-predatory lending ordinances; also discussed the bank's support of the introduction of an education ordinance and the bank's opposition to the introduction of a punitive regulatory ordinance	Supervisor Yee	$18
				$766
Cal. Independent Grocers Assoc.		No activity undertaken		$0
				$0
Catellus Development Corporation	Catellus employees salary	Mission Bay issues: tour of Mission Bay	Amy Neches, Senior Project Manager, Redevelopment Agency	$3,308
	Committee on Jobs	Dues payment used in connection with promoting a fiscally sound City budget, a good business environment, aiding homebuyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices, and ensuring that businesses can continue to share information among affiliates	n/a	$600
	HMS Associates	Represented at Planning Commission and Redevelopment Agency Commission hearings regarding Mission Bay design and development issues	All members of the Planning Commission; All members of the Redevelopment Agency	$60,000
	San Francisco Chamber of Commerce	Dues payments used to pay staff in connection with meetings concerning proposal to raise business taxes, the rebuild of the Hetch Hetchy water system, support for the proposed cruise ship terminal Environmental Impact Report, and support for the planning budget of SFO	n/a	$8
				$63,916
CC California LLC		No activity undertaken		$0
				$0

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
ChevronTexaco Corporation	Committee on Jobs	Dues payment used in connection with promoting a fiscally sound City budget, a good business environment, aiding homebuyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices, and ensuring that businesses can continue to share information among affiliates	n/a	$600
	San Francisco Chamber of Commerce	Dues payments used to pay staff in connection with meetings concerning proposal to raise business taxes, the rebuild of the Hetch Hetchy water system, support for the proposed cruise ship terminal Environmental Impact Report, and support for the planning budget of SFO	n/a	$38
				$637
Coalition for Better Housing	Jack Davis & Associates	No activity undertaken	n/a	$7,500
				$7,500
Comcast Cable Communications	Sheila Willard and staff	Sought non-opposition by the City to the filer's proposed parent company merger with AT&T Broadband and thus change of control of the cable television franchisee/licensee Television Signal Corp. A binder of informational materials was also forwarded to Ms. Brady and Mr. Loeven in support of the same purpose.	Supervisor Ammiano; Dennis Herrera, City Attorney; Denise Brady, Deputy Director, Department of Telecommunications and Information Services; Louis Loeven, Director, Department of Telecommunications and Information Services; David Ellington and Kim Bogan, Telecommunications Commissioners; Staff of City Attorney's Office	$0
				$0
Committee on Jobs	Nathan Nayman	Promoted a fiscally sound City budget, a good business environment, aiding homebuyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices, and ensuring that businesses can continue to share information among affiliates	Mayor Brown; Supervisors Hall, Newsom, Yee, Peskin, Sandoval; Susan Leal, Treasurer; Sean Elsbernd, Aide to Supervisor Hall; Mike Farrah, Aide to Supervisor Newsom; Wade Crowfoot, Aide to Supervisor Peskin; Brad Benson, Aide to Supervisor Ammiano	$7,400
	Chris Wright	Assisted in promoting a fiscally sound City budget, a good business environment, aiding homebuyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices, and ensuring that businesses can continue to share information among affiliates	n/a	$1,925
				$9,325
Corporation of the Fine Arts Museums of San Francisco		No activity undertaken	n/a	$0
				$0
Hotel Council of San Francisco	Robert Begley	Meetings concerning street cleanliness, the homeless issue and related concerns	Mayor Brown; Supervisors Leno, Maxwell, McGoldrick, Sandoval, Yee	$245
	San Francisco Chamber of Commerce	Dues payments used to pay staff in connection with meetings concerning proposal to raise business taxes, the rebuild of the Hetch Hetchy water system, support for the proposed cruise ship terminal Environmental Impact Report, and support for the planning budget of SFO	n/a	$1
				$246
Pacific Gas & Electric	Committee on Jobs	Dues payment used in connection with promoting a fiscally sound City budget, a good business environment, aiding homebuyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices, and ensuring that businesses can continue to share information among affiliates	n/a	$857

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Pacific Gas & Electric (continued)	Pacific Gas & Electric Company Employee Salaries and Expenses	Support a resolution commending all participants involved in Earth Day 2002; Support modification of a proposed ordinance to include reference and adherence to manufacturer's specification regarding backup diesel generators; attempt to resolve concerns relating to joint underground construction projects impacting work progress; oppose Charter Amendment that would take away voters' right to vote on the issuance of Revenue Bonds and seek to takeover the distribution system; support proposed new franchise agreements under the Plan of Reorganization of PG&E; monitor redistricting of Supervisoral districts	Supervisors Ammiano, Hall, Leno, Maxwell, Yee; Dennis Herrera, City Attorney; Ed Lee, Director, Department of Public Works; Michael Burns, General Manager, MUNI; Rebecca Prozan, Member, Elections Task Force on Redistricting	$3,810
	San Francisco Chamber of Commerce	Dues payments used to pay staff in connection with meetings concerning proposal to raise business taxes, the rebuild of the Hetch Hetchy water system, support for the proposed cruise ship terminal Environmental Impact Report, and support for the planning budget of SFO	n/a	$66
				$4,732
Pacific Telesis Group	Lynn Bunim	Proposed legislation on regulation of diesel backup generators; seeking exemption for generators that provide emergency services for the public	Greg Asay, Aide to Supervisor Maxwell; Bill Barnes, Aide to Supervisor Daly; William Chan, Deputy City Attorney	$166
	Linus Farias	Proposed legislation on regulation of diesel backup generators; seeking exemption for generators that provide emergency services for the public	n/a	$224
	Committee on Jobs	Dues payment used in connection with promoting a fiscally sound City budget, a good business environment, aiding homebuyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices, and ensuring that businesses can continue to share information among affiliates	n/a	$857
	San Francisco Chamber of Commerce	Dues payments used to pay staff in connection with meetings concerning proposal to raise business taxes, the rebuild of the Hetch Hetchy water system, support for the proposed cruise ship terminal Environmental Impact Report, and support for the planning budget of SFO	n/a	$73
				$1,319
RCN Telecom Services	David Hankin	Meetings and communications regarding cable television franchise	Supervisor Ammiano; Brad Benson, Aide to Supervisor Ammiano; Lewis Loeven, Director, Department of Telecommunications and Information Services	$189
	McCarthy & Schwartz	Meetings, conferences and verbal communications regarding cable television franchise	Mayor Brown; Supervisor Hall; Steve Kawa, Deputy Chief of Staff, Mayor's Office; Lewis Loeven, Director, Department of Telecommunications and Information Services; Ryan Brooks, Director, Department of Administrative Services	$11,288
				$11,477
San Francisco Apartment Association	Janan New	Support affordable housing bond, requested continued funding for SF Housing Foundation, neutral position on general rental information, Ellis Bluff legislation, capital improvements and business license tax	Supervisors Ammiano, Daly, Yee; Joe Grubb, Director, Rent Board; Steve Kawa, Deputy Chief of Staff, Mayor's Office; Susan Leal, Treasurer	$6,000
				$6,000
San Francisco Association of Realtors	Employee salaries	Oppose ordinance regarding tenant evictions; oppose ordinance regarding interest on tenant security deposits; support proposed ballot measure: Home Ownership Opportunities for Everyone; monitor redistricting of Supervisorial districts	All members of the Board of Supervisors; All members of Elections Task Force on Redistricting	$3,596
				$3,596

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
San Francisco Baseball Associates	Employee salaries	**Coordination of events at Pacific Bell Park** - the holding of major events at Pacific Bell Park requires planning and coordination with a variety of City departments, including the Mayor's Office (overall coordination), the Police Department (police services and permits), the Department of Parking and Traffic (traffic control), the Port Commission (file marshal services and permits) and the Municipal Railway (public transportation); **Coordination of Third Street Reconstruction Project** - the reconstruction of Third Street and re-routing traffic to Terry Francois Boulevard negatively impacts the ingress and egress from the parking lots serving Pacific Bell Park. Filer worked with Catellus and representatives from the Mayor's Office and the Department of Parking and Traffic to devise ways to minimize the impact; **Ballpark Permits** - the filer communicated with staff of the Port Commission	Supervisor Peskin; Aides to Supervisor Leno; Fred Hamdun, Director, Department of Parking and Traffic; Michael Burns, General Manager, MUNI; Staff of the Mayor's Office; Staff of the Port Commission; Staff of the Redevelopment Agency; Staff of the Police Department; Staff of the Department of Parking and Traffic; Staff of MUNI	$5,000
		regarding the issuance of a final permit of occupancy for Pacific Bell Park, event-specific permits and the Police Department regarding operational permits. **South of Channel Park** - filer communicated with staff of the Port of San Francisco regarding the development of a park adjacent to the ballpark; **City budget** - filer communicated with representatives of the Port, MUNI, Department of Parking and Traffic and Mayor's Office regarding budget allocations made to sustain essential services as required in the ballpark transaction between filer and the City; **Business Tax** - filer communicated with Supervisor Peskin regarding proposed amendments to the business tax; **Long Term Planning** - filer communicated with the Port of San Francisco regarding the long-term planning process for Seawall Lot 337 and adjacent properties; **Parking** - filer communicated with representatives of the Department of Parking and Traffic and Supervisor Leno regarding parking regulations		
	San Francisco Chamber of Commerce	Dues payments used to pay staff in connection with meetings concerning proposal to raise business taxes, the rebuild of the Hetch Hetchy water system, support for the proposed cruise ship terminal Environmental Impact Report, and support for the planning budget of SFO	n/a	$2
				$5,002
San Francisco Chamber of Commerce	Employee Salaries	Support for the SF Public Utilities Commission's water system rebuild bond; support for the proposed SFO budget; support for the proposed cruise ship terminal environmental impact report; oppose proposed business tax increase	Supervisors Gonzalez, Maxwell, Peskin; Brad Benson, Aide to Supervisor Ammiano; Pat Martel, General Manager, San Francisco Public Utilities Commission; Appeared before the Board of Supervisors and the Board of Supervisors Finance Committee	$525
				$525
TOTAL PAYMENTS RECEIVED BY BUSINESS AND ORGANIZATION LOBBYISTS DURING SECOND QUARTER 2002:				$181,998

Table 11
Payments Made By Expenditure Lobbyists

LOBBYIST	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	PAYMENT AMOUNT
Golden Gate Restaurant Association	Barnes, Mosher, Whitehurst & Partners, Inc.	Met with members of the Board of Supervisors regarding the results of the Golden Gate Restaurant Association economic study and Parking Revenue Control Ordinance	$9,026
	GGRA Employee Salaries and Expenses	Opposition to the Minimum Compensation Ordinance, Parking Revenue Control Ordinance's inclusion of restaurants, minimum wage increase without recognizing tips, Hetch Hetchy proposal, cost of commercial garbage rates, Health Department fee increase, and FICA estimate on tips. Support of accountability for homeless services, 100% business meal deduction, creation of Entertainment Commission	$1,133
	Kent Simms & Miscellaneous Vendors	Preparation of Economic Impact Study on effects of current economic conditions and public policy on the restaurant industry in San Francisco	$20,365
	San Francisco Chamber of Commerce	Dues payments used to pay staff in connection with meetings concerning proposal to raise business taxes, the rebuild of the Hetch Hetchy water system, support for the proposed cruise ship terminal Environmental Impact Report, and support for the planning budget of SFO	$1
			$30,525
San Francisco Homeowners Council		No Activity Undertaken	$0
			$0
		TOTAL PAYMENTS MADE BY EXPENDITURE LOBBYISTS DURING SECOND QUARTER 2002:	**$30,525**

Table 12
Amendments to Prior Reports
(information listed below was omitted from filers' reports)

Amendment to Fourth Quarter 2001 Report, Table 9 (Report of Contract Lobbyists)

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
HMS Associates	Millennium Partners	Ongoing retainer regarding issues related to the Four Seasons Hotel and Residences and Jessie Street Garage	Marcia Rosen, Executive Director, Redevelopment Agency	*$36,000*	$7,000

Amendment to First Quarter 2002 Report, Table 2 (Political Contributions of $100 or more)

CANDIDATE/COMMITTEE	LOBBYIST	AMOUNT
Mark Leno for Assembly	*San Francisco Apartment Association*	*$1,000*

Amendment to First Quarter 2002 Report, Table 9 (Report of Contract Lobbyists)

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
LaPointe & Associates	*BART*	*Ongoing BART representation; secure approval of $371,000 CMAQ funds reprogrammed for Balboa Park pedestrian walkway*	*Supervisors Daly, Leno, Peskin, Yee; Brad Benson, Aide to Supervisor Ammiano; Bill Barnes, Aide to Supervisor Daly; Sean Elsbernd, Aide to Supervisor Hall*	*$21,250*	*$14,167*
	Sheppard, Mullin et al	*Ongoing retainer regarding Bay View Hunters Point/Lennar land transfer; site visits of property*	*Supervisors Daly and Peskin; Bill Barnes, Aide to Supervisor Daly; Bronwyn Trice, Aide to Supervisor Sandoval*	*$15,268*	*$10,000*
HMS Associates	Kaiser Permanente	Ongoing retainer regarding various issues related to Kaiser facilities in San Francisco	n/a	*$3,000*	$5,500
	Millennium Partners	Represented client at 2/14/02 Planning Commission hearing regarding Yerba Buena Center Redevelopment Project Area	*n/a*	*$36,000*	*$27,500*
	Pier 39	Ongoing retainer regarding issues at Pier 39	n/a	*$16,200*	$14,250

Table 12
Amendments to Prior Reports
(information listed below was omitted from filers' reports)

Amendment to First Quarter 2002 Report, Table 10 (Report of Business and Organization Lobbyists)

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Committee on Jobs	Nathan Nayman	Promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; promoting the development of programs to ensure bond monies are used in the manner expected by voters	*Supervisors Hall, Newsom, Yee; Sean Elsbernd, Aide to Supervisor Hall; Mike Farrah, Aide to Supervisor Newsom; Jim Firth, Aide to Supervisor Yee; Susan Leal, Treasurer*	$6,938
	Chris Wright	Assisted in promoting workforce and affordable housing; promoting a fiscally sound City budget; ensuring that home buyers have access to adequate mortgage lending capital while protecting them from fraudulent lending practices; promoting the development of programs to ensure bond monies are used in the manner expected by voters	*n/a*	$1,750
Pacific Telesis	Lynn Bunim	Proposed legislation on regulation of diesel generators; seeking exemption for generators that provide emergency services for the public	*Greg Asay, Aide to Supervisor Maxwell; William Chan, Deputy City Attorney*	$29
	Linus Farias	*Proposed legislation on regulation of diesel generators; seeking exemption for generators that provide emergency services for the public*	*Greg Asay, Aide to Supervisor Maxwell; William Chan, Deputy City Attorney*	*$34*

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

PAUL H. MELBOSTAD
CHAIRPERSON

ROBERT R. PLANTHOLD
VICE-CHAIRPERSON

MICHELE ANGLADE
COMMISSIONER

MICHAEL L. GARCIA
COMMISSIONER

WAUKEEN Q. MCCOY
COMMISSIONER

VIRGINIA E. VIDA
EXECUTIVE DIRECTOR

EARNINGS AND EXPENSES OF LOBBYISTS REGISTERED WITH THE CITY

THIRD QUARTER SUMMARY
July 1 through September 30, 2002

DOCUMENTS DEPT
OCT 25 2002
SAN FRANCISCO
PUBLIC LIBRARY

Paul H. Melbostad, Chairperson
Virginia E. Vida, Executive Director

Report prepared by:
Katherine Havener

Date Issued:
October 24, 2002

30 Van Ness Avenue, Suite 3900 • San Francisco, CA 94102-5302 • Phone (415) 581-2300 • Fax (415) 581-2317
E-Mail Address: ethics_commission@ci.sf.ca.us Web site: http://www.sfgov.org/ethics/

Table of Contents

Third Quarter Summary of Earnings and Activity of Registered Lobbyists 1

Table 1: All Reported Activity 5

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients 6

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action 7

Table 2: Political Contributions of $100 or more 8

Table 3: Total Political Contributions 11

Table 4: Activity Expenses 12

Table 5: Gift Tickets and Admissions 13

Table 6: City Contracts Awarded 13

Table 7: Employment of City Officers or Employees 13

Table 8: Payments for Campaign Consulting Services 13

Table 9: Detailed Report of Payments to Contract Lobbyists 14

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists 20

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists 23

Table 12: Amendments to Prior Reports 24

Summary of Earnings and Activity of Registered Lobbyists
Third Quarter 2002

Introduction

The Regulation of Lobbyists Ordinance ("Ordinance"), San Francisco Campaign and Governmental Conduct Code Article II, Chapter 1, Sections 2.100 - 2.155, requires individuals and entities that qualify as lobbyists to register with the Ethics Commission and file quarterly activity reports. Forty-one lobbyists filed reports with the City and County of San Francisco on October 15, 2002, detailing their lobbyist activity during the Third Quarter of 2002 (July 1 - September 30). One lobbyist, The San Francisco Baseball Associates, failed to file a report.[1] The Ethics Commission has compiled this information in its Third Quarter 2002 Summary of Earnings and Activity of Lobbyists Registered with the City.

The Lobbyist Ordinance

The Ordinance provides that there are three kinds of lobbyists: contract lobbyists, business and organization lobbyists, and expenditure lobbyists.

Contract lobbyists are individuals or entities that are hired to influence local legislative or administrative action on another's behalf. Contract lobbyists must register with the Ethics Commission when they earn $3,200 or more in any consecutive three months in exchange for lobbying services OR when they have at least 25 separate contacts with City officers in any two consecutive months for the purpose of influencing local legislative or administrative action. Clients and employees of contract lobbyists are not themselves contract lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Business and organization lobbyists are entities that lobby on their own behalf. Business and organization lobbyists may include for-profit and non-profit corporations and organizations, associations, and unions. An entity qualifies as a business and organization lobbyist if the entity pays employees or members any amount to lobby on its behalf AND the employees or members have at least 25 separate contacts with City officers, within a two-month period, for the purpose of influencing legislative or administrative action. Individual employees and members of business and organization lobbyists do not themselves qualify as lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Expenditure lobbyists are entities which spend, directly or indirectly, more than $3,200 within any three consecutive months to influence local legislative or administrative action. Payments made to contract lobbyists and other paid advocates do not count toward the $3,200 threshold, nor do dues payments, donations, and other payments to any business and organization lobbyist or expenditure lobbyist.

Each lobbyist must file with the Ethics Commission quarterly reports containing information about payments made or received in order to influence local legislative or administrative action, actions

[1] All lobbyists are sent pre-deadline notices. Non-filers are subject to late fines. Information about late-filed reports from the third quarter of 2002 will be included as addenda in the next quarterly report.

each lobbyist sought to influence, activity expenses incurred, political contributions of $100 or more made or delivered by the filer or made by a *client* at the behest of a filer to a City officer, candidate or committee, City contracts awarded, payments made in exchange for campaign consulting services, and the names of each City officer employed or retained by the filer or by a client of the filer.

City Officers include: elected officials, the Controller, the City Administrator, department heads, members of City boards and commissions, members of the Board of Education, members of the Governing Board of the Community College District, members of the Housing Authority, members of the Redevelopment Agency, members of the Transportation Authority, the Superintendent of Schools, the Clerk of the Municipal Court and the Secretary and Jury Commissioner of the Superior Court.

Local legislative or administrative action includes, but is not limited to, the drafting, introduction, consideration, modification, enactment, defeat, approval, veto, granting or denial by any officer of the City and County of any resolution, motion, appeal, application, petition, nomination, ordinance, amendment, approval, referral, permit, license or entitlement to use.

Contents of Third Quarter 2002 Summary Report

Table 1: All Reported Activity
Table 1 provides a summary of all reported activity by lobbyists (hereinafter "filers") for the third quarter of 2002. The table summarizes payments promised to and received by contract lobbyists in exchange for lobbyist services, payments made by business and organization and expenditure lobbyists to influence local legislative and administrative action, political contributions made, delivered or arranged by a filer or made by a client at a filer's behest, and activity expenses incurred by filers. Filers are listed in alphabetical order, and all amounts (for Table 1 and for all charts and tables) have been rounded to the nearest dollar.

Chart 1: Payments to Contract Lobbyists Promised by and Received From Clients
Chart 1 depicts payments that contract lobbyists report having been promised or received during the third quarter. Contract lobbyists who had no reportable activity during the quarter are not included in the chart. The total promised payments reported by filers was **$661,594**. The total reported payments received was **$703,902**.

Chart 2: Payments Made by Business and Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action
Chart 2 depicts payments business and organization and expenditure lobbyists report having made to influence local legislative or administrative action. Filers who made no payments are not included in the chart. The total reported payments made was **$182,631**.

Table 2: Political Contributions of $100 or More
Filers must report the total amount of political contributions made, delivered or arranged by the filer, or made by a client at the behest of the filer during the quarter. Filers must itemize contributions equaling $100 or more. Filers must report contributions made to the following: a City officer; a candidate for City office; a committee controlled by a City officer or candidate for City office; a committee primarily formed to support or oppose a City officer or candidate for City office; a committee primarily formed to support or oppose a local ballot measure whether or not the committee is controlled by a City officer or candidate for City office. Table 2 lists all political

contributions of $100 or more made by filers during the third quarter. The total reported political contributions was **$1,107,938**.

Table 3: Total Political Contributions
Table 3 lists (in descending order by lobbyists' total contributions) all political contributions of any amount made by filers during the third quarter.

Table 4: Activity Expenses
All filers must report activity expenses. An activity expense is any expense incurred or payment made by a lobbyist (or others specified in the Ordinance) which benefits a City officer, a candidate for City office, a family member thereof (including domestic partners), or aides to members of the Board of Supervisors. Activity expenses include gifts, honoraria, consulting fees, salaries, and any other form of economic compensation totaling more than $30 in value in a consecutive three-month period.

Table 4 lists activity expenses reported by filers, the total of which includes salaries paid to employees who also serve as City officers. The table lists the filer, salaries paid, the date of the activity expense, the name and official title or position of each beneficiary of the expense and a description of the benefit conferred. The table also includes the total cost of the activity, the portion of the total cost of the activity which represents the value of the benefit conferred on each beneficiary and the name of the payee of the expense if it is different from that of the beneficiary. The total reported amount of activity expenses during the third quarter was **$12,598,** of which more than $10,000 was attributed to salaries.

Table 5: Gift Tickets and Admissions
Filers are required to report gift tickets and gift admissions to political fund-raisers and events sponsored by 501(c)(3) non-profit organizations given to City officers. Table 5 shows each reported gift ticket and/or admission given to a City officer. The table gives the date and description of the political or charitable event and the name and official title of the beneficiary of the gift ticket and/or admission. No filer reported giving a gift ticket/admission to a City officer during the quarter.

Table 6: City Contracts Awarded
Filers must report certain City contracts they were awarded during the reporting period. Table 6 lists the type of contract awarded (rendition of personal services; furnishing of any material, supplies or equipment to or from the City; or sale or lease of land or buildings to or by the City, or financing of the same), the date the contract was approved, the name of the City officer and Department that approved the contract, and the subject matter of the contract. One filer reported being awarded a City contract during the quarter.

Table 7: Employment of City Officers or Employees
Filers must report the names of City officers or employees who have been employed or retained by the filer at any time during the reporting period. This table lists the name and position of the City officer and the services provided by the City officer to the filer. Filers must also report whether a City officer or employee has been employed or retained by a client of the filer at the behest of the filer at any time during the reporting period. Filers in this case must list the name of the client and that of the City officer. Two filers reported employing City officers or employees during the quarter.

Table 8: Payments for Campaign Consulting Services
Filers must report the total payments received from City officers during the reporting period in exchange for providing campaign consulting services (as defined in S.F. Campaign and Governmental Conduct Code Article I, Chapter 5, Section 1.505). Such payments must be reported only if the filer contacted the officer within one year of the date of payment. No filer reported receiving payments for campaign consulting services during the quarter.

Table 9: Detailed Report of Payments to Contract Lobbyists
Table 9 details information about payments promised and made by clients to contract lobbyists. For each contract lobbyist, the report lists: the identity of each client, a description of the specific local legislative or administrative action the lobbyist sought to influence for each client, the City officer(s) and/or department(s) the filer contacted on the client's behalf, and the reported payments promised by and received from clients during the reporting period. Clients for whom a filer performed no lobbyist activity are not included in the report. The total reported payments promised by clients to contract lobbyists was **$661,594**. The total reported payments received by contract lobbyists was **$703,902**.

Table 10: Detailed Report of Payments Made by Business and Organization Lobbyists
Table 10 details information about payments made by business and organization lobbyists. For each business and organization lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, the City officer(s) or department(s) contacted pursuant to the legislative action, and the amount of each payment. The total reported payments made by business and organization lobbyists to influence local legislative and administrative action was **$160,639**.

Table 11: Detailed Report of Payments Made by Expenditure Lobbyists
Table 11 details information about payments made by expenditure lobbyists. For each expenditure lobbyist, the report lists: the total payments each filer made to influence local legislative or administrative action, the person or entity to whom the filer made each payment, a detailed description of the local legislative or administrative action the filer sought to influence with each payment, and the amount of each payment. The total reported payments made by expenditure lobbyists to influence local legislative or administrative action was **$21,992**.

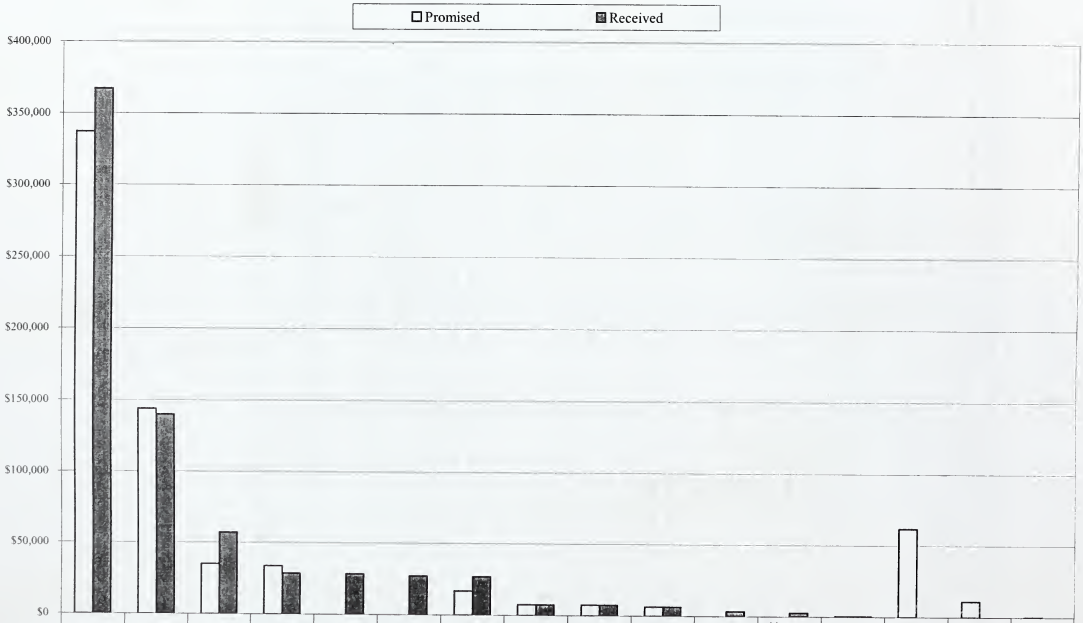
Table 12: Amendments to Prior Reports
Table 12 lists amendments filers have made to previous quarterly reports.

Table 1
All Reported Activity

LOBBYIST	PAYMENTS PROMISED BY CLIENTS	PAYMENTS RECEIVED FROM CLIENTS	ACTIVITY EXPENSES	POLITICAL CONTRIBUTIONS	PAYMENTS MADE TO INFLUENCE LOCAL ACTION
AT&T & its affiliated entities	0	0	0	500	55,565
Bank of America	0	0	0	500	1,020
Barnes, Mosher, Whitehurst & Partners	35,000	57,221	0	1,300	0
BergDavis Public Affairs	0	0	0	3,500	0
George Broder Group, LLC	7,500	7,500	0	0	0
F. Joseph Butler, AIA	0	0	0	0	0
California Independent Grocers Assoc.	0	0	0	0	0
Catellus Development Corp.	0	0	0	0	45,799
CC California Inc.	0	0	0	0	0
ChevronTexaco Corporation	0	0	0	0	828
Clear Channel Outdoor	0	0	0	0	0
Coalition for Better Housing	0	0	0	0	7,500
Comcast Cable Communications	0	0	0	0	9,000
Committee on Jobs	0	0	0	0	12,288
Jack Davis and Associates	7,500	7,500	0	0	0
GCA Strategies Inc.	0	28,477	0	600	0
Golden Gate Restaurant Association*	0	0	*10,000*	41,818	21,992
HMS Associates	337,200	367,202	0	8,750	0
Hotel Council of San Francisco	0	0	0	0	101
Kay & Merkle	0	0	0	250	0
Keil & Connolly	0	0	0	0	0
LaPointe & Associates	33,800	28,800	0	250	0
McCarthy & Schwartz	0	27,300	0	4,250	0
Morrison & Foerster	61,788	0	0	0	0
Moscone, Emblidge & Quadra	0	2,685	0	0	0
Pacific Gas and Electric	0	0	0	972,352	5,744
Pacific Telesis & its subsidiaries	0	0	2,344	0	1,202
Pillsbury Winthrop	0	0	0	0	0
David Prowler	400	400	0	0	0
RCN Telecom Services of California	0	0	0	0	9,444
Reputation LLC	100	0	0	2,250	0
Reuben & Alter	6,383	6,383	0	2,750	0
William G. Rutland Jr. LLC	144,000	140,000	0	0	0
SF Apartment Association	0	0	0	18,000	6,000
SF Association of Realtors	0	0	0	42,695	5,740
SF Baseball Associates		NO REPORT SUBMITTED			
SF Chamber of Commerce	0	0	0	0	410
SF Homeowners Council	0	0	0	2,112	0
Solem & Associates	16,806	26,925	68	6,060	0
Steefel, Levitt & Weiss	11,117	0	187	0	0
Venable Baetjer Howard & Civiletti	0	0	0	0	0
Jane Winslow Consulting	0	3,510	0	0	0
TOTAL	**$661,594**	**$703,902**	**$12,598**	**$1,107,938**	**$182,631**

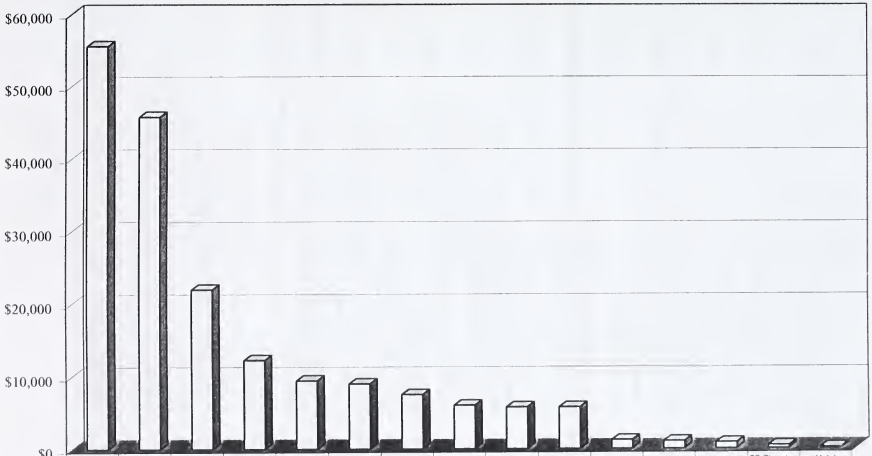
** Filer incurred more than $10,000 in activity expenses for employee salaries*

Chart 1
Payments to Contract Lobbyists Promised by and Received from Clients



	HMS Associates	William Rutland	BMWL & Partners	LaPointe & Assoc.	GCA Strategies	McCarthy & Schwartz	Solem & Associates	George Broder Group	Jack Davis	Reuben & Alter	Jane Winslow	Moscone, Emblidge & Quadra	David Prowler	Morrison & Foerster	Steefel, Levitt & Weiss	Reputation LLC
Promised	337,200	144,000	35,000	33,800	0	0	16,806	7,500	7,500	6,383	0	0	400	61,788	11,117	100
Received	367,202	140,000	57,221	28,800	28,477	27,300	26,925	7,500	7,500	6,383	3,510	2,685	400	0	0	0

Chart 2
Payments Made by Business & Organization and Expenditure Lobbyists to Influence Local Legislative and Administrative Action



	AT&T	Catellus	Golden Gate Restaurant Assoc.	Committee on Jobs	RCN Telecom	Comcast Cable	Coalition for Better Housing	SF Apartment Assoc.	PG&E	SF Assoc. of Realtors	Pacific Telesis	Bank of America	Chevron Texaco	SF Chamber of Commerce	Hotel Council of SF
Amount Made	55,565	45,799	21,992	12,288	9,444	9,000	7,500	6,000	5,744	5,740	1,202	1,020	828	410	101

Table 2
Political Contributions of $100 or more made by lobbyists

CONTRIBUTIONS TO CITY OFFICERS/CANDIDATES FOR CITY OFFICE
(listed alphabetically by candidate's last name)

COMMITTEE NAME	LOBBYIST NAME	AMOUNT
Willie Brown Breakfast Club	Berg Davis Public Affairs	$400
	Total:	**$400**
Johnnie Carter for Community College Board	Barnes, Mosher, Whitehurst, Lauter and Partners (made by John Whitehurst)	$100
	Barnes, Mosher, Whitehurst, Lauter and Partners (made by Sam Lauter)	$100
	Reputation LLC (made by Alexander Clemens)	$50
	Total:	**$250**
Daly 2002	LaPointe and Associates	$100
	Reputation LLC (made by Alexander Clemens)	$250
	Total:	**$350**
Dudum for Supervisor 2002	Golden Gate Restaurant Associaiton (GGRA PAC)	$500
	McCarthy & Schwartz (filer arranged for contribution by Suzanne McCarthy)	$250
	San Francisco Apartment Association (SFAA PAC)	$500
	Total:	**$1,250**
Bevin Dufty for Supervisor	Barnes, Mosher, Whitehurst, Lauter and Partners (made by John Whitehurst)	$100
	Reputation LLC (made by Barbara French and Marit Brickman)	$100
	Total:	**$200**
James Fang for BART Board	Berg Davis Public Affairs	$100
	Total:	**$100**
Roger Gordon for Supervisor	Golden Gate Restaurant Association (GGRA PAC)	$500
	Total:	**$500**
Committee to Elect Arthur Jackson Supervisor District 6	Golden Gate Restaurant Association (GGRA PAC)	$500
	Total:	**$500**
Ed Jew for Supervisor	GCA Strategies	$100
	Golden Gate Restaurant Association (GGRA PAC)	$500
	San Francisco Apartment Association (SFAA PAC)	$500
	Total:	**$1,100**
Andrew Lee for Supervisor	Golden Gate Restaurant Association (GGRA PAC)	$500
	Kay and Merkle	$250
	McCarthy & Schwartz (filer arranged for contribution by Suzanne McCarthy)	$250
	Total:	**$1,000**
Mark Leno for Assembly 2002	AT&T and affiliated entities	$500
	Berg Davis Public Affairs	$150
	Golden Gate Restaurant Association (GGRA PAC)	$3,000
	HMS Associates	$1,000
	LaPointe and Associates	$150
	Total:	**$4,800**
Committee to Elect Tom Martin Supervisor	McCarthy & Schwartz (made by Robert McCarthy, Inc.)	$500
	Total:	**$500**
Re-Elect Supervisor Sophie Maxwell	Golden Gate Restaurant Association (GGRA PAC)	$250
	Reputation LLC	$250
	Total:	**$500**
Newsom 2002	Bank of America	$500
	GCA Strategies	$500
	Golden Gate Restaurant Association (GGRA PAC)	$500
	HMS Associates	$500
	Reputation LLC (made by Alexander and Katherine Clemens)	$500
	Reuben & Alter (filer served as agent or intermediary for contribution by James and Sheryl Reuben)	$500
	Reuben & Alter (filer served as agent or intermediary for contribution by Jared Eigerman)	$500
	Reuben & Alter (filer served as agent or intermediary for contribution by Joel Yodowitz)	$500
	Reuben & Alter (filer served as agent or intermediary for contribution by Kevin Rose)	$500
	San Francisco Apartment Association (SFAA PAC)	$500
	Solem & Associates	$500
	Total:	**$5,500**
Radulovich for Supervisor	Berg Davis Public Affairs	$100
	Reputation LLC (made by Alexander Clemens)	$100
	Total:	**$200**

Table 2
Political Contributions of $100 or more made by lobbyists

COMMITTEE NAME	LOBBYIST NAME	AMOUNT
Michael Sweet for District 6 Supervisor	Golden Gate Restaurant Association (GGRA PAC)	$500
	Reuben & Alter (filer served as agent or intermediary for contribution by Kevin Rose)	$250
	San Francisco Apartment Association (SFAA PAC)	$500
	Total:	**$1,250**
Mabel Teng for Assessor	Barnes, Mosher, Whitehurst, Lauter and Partners (made by John Whitehurst)	$500
	Barnes, Mosher, Whitehurst, Lauter and Partners (made by Mark Mosher)	$500
	Berg Davis Public Affairs	$100
	Total:	**$1,100**
San Franciscans for Doris Ward	HMS Associates	$250
	McCarthy & Schwartz (made by Robert McCarthy, Inc.)	$250
	Total:	**$500**
Leland Yee for Assembly	Berg Davis Public Affairs	$150
	Golden Gate Restaurant Association (GGRA PAC)	$3,000
	HMS Associates	$1,000
	Total:	**$4,150**
TOTAL CONTRIBUTIONS OF $100 OR MORE TO CITY OFFICERS/CANDIDATES:		**$24,150**

CONTRIBUTIONS TO COMMITTEES SUPPORTING/OPPOSING LOCAL BALLOT MEASURES

COMMITTEE NAME	LOBBYIST NAME	AMOUNT
Care Not Cash/Yes on N	Golden Gate Restaurant Association (GGRA PAC)	$478
	Golden Gate Restaurant Association (GGRA PAC)	$10,000
	McCarthy & Schwartz (made by Robert McCarthy, Inc.)	$1,000
	San Francisco Association of Realtors	$430
	San Francisco Association of Realtors	$10,000
	San Francisco Homeowners Council	$368
	Solem & Associates	$5,360
	Total:	**$27,636**
Coalition for Fair Water Rates/No on A	Golden Gate Restaurant Association (GGRA PAC)	$644
	Golden Gate Restaurant Association (GGRA PAC)	$10,000
	San Francisco Apartment Association (SFAA PAC)	$15,000
	San Francisco Association of Realtors	$10,000
	San Francisco Association of Realtors	$460
	Total:	**$36,104**
Committee for Smart Government (Yes on J)	Berg Davis Public Affairs (made by client Home Depot at filer's behest)	$2,500
	McCarthy & Schwartz (made by Robert McCarthy, Inc.)	$1,000
	Total:	**$3,500**
Committee to Stop Double Taxation/ No on L	San Francisco Apartment Association (SFAA PAC)	$1,000
	San Francisco Association of Realtors	$6,352
	San Francisco Association of Realtors	$14,939
	San Francisco Homeowners Council	$974
	Total:	**$23,265**
No on B/Citizens for Housing Equality	San Francisco Association of Realtors	$514
	San Francisco Homeowners Council	$398
	Total:	**$912**
Plan C SF PAC	Reuben & Alter	$250
	Reuben & Alter (filer served as agent or intermediary for contribution by Jared Eigerman)	$250
	Total:	**$500**
Public Safety Organization's Committee for a Better Retirement/Committee to Support Proposition H	Solem & Associates (filer served as agent/intermediary for contribution by San Franciscans Against the Blank Check)	$200
	Total:	**$200**
San Franciscans Against the Blank Check/No on D	Golden Gate Restaurant Association (GGRA PAC)	$566
	Pacific Gas & Electric	$962,352
	San Francisco Homeowners Council	$372
	Total:	**$963,290**

Table 2
Political Contributions of $100 or more made by lobbyists

COMMITTEE NAME	LOBBYIST NAME	AMOUNT
Save Hetch Hetchy Committee/Yes on A	HMS Associates	$5,000
	Reputation LLC	$1,000
	Total:	**$6,000**
Yes on R/HOPE (Home Ownership Program for Everyone)	Golden Gate Restaurant Association (GGRA PAC)	$5,000
	Golden Gate Restaurant Association (GGRA PAC)	$380
	Golden Gate Restaurant Association (GGRA PAC)	$5,000
	HMS Associates	$1,000
	McCarthy & Schwartz (made by Robert McCarthy, Inc.)	$1,000
	Pacific Gas & Electric	$10,000
	Total:	**$22,380**
	TOTAL CONTRIBUTIONS OF $100 OR MORE TO COMMITTEES:	**$1,083,788**
	GRAND TOTAL: CONTRIBUTIONS OF $100 OR MORE MADE BY LOBBYISTS DURING THIRD QUARTER 2002	**$1,107,938**

Table 3
Total Contributions by Lobbyists
(includes contributions of less than $100)

LOBBYIST	TOTAL CONTRIBUTIONS
Pacific Gas and Electric	972,352
SF Association of Realtors	42,695
Golden Gate Restaurant Association	41,818
SF Apartment Association	18,000
HMS Associates	8,750
Solem & Associates	6,060
McCarthy & Schwartz	4,250
BergDavis Public Affairs	3,500
Reuben & Alter	2,750
Reputation LLC	2,250
SF Homeowners Council	2,112
Barnes, Mosher, Whitehurst & Partners	1,300
GCA Strategies Inc.	600
AT&T & its afilliated entities	500
Bank of America	500
Kay & Merkle	250
LaPointe & Associates	250
TOTAL CONTRIBUTIONS DURING THIRD QUARTER 2002:	**$1,107,938**

Table 4
Activity Expenses

LOBBYIST	DATE	BENEFICIARY	BENEFIT	PAYEE	AMOUNT SPENT ON BENEFICIARY	TOTAL COST OF ACTIVITY	TOTAL ACTIVITY EXPENSES
Golden Gate Restaurant Assoc.	7/1/02 - 9/30/02	Patricia Breslin, Taxi Commissioner	Salary	n/a	more than $10,000	more than $10,000	**more than $10,000**
Pacific Telesis	08/28/2002	Susan Leal, Treasurer	Lunch	Four Seasons Hotel	$25	$150	
	09/10/2002	Earl Sanders, Chief of Police	Lunch	Hawthorne Lane Restaurant	$21	$85	
	09/29/2002	Bill Lee, City Administrator	San Francisco Giants ball game ticket and lunch at Pacific Bell Park	San Francisco Giants; VSA@BonAppetit Ste. Catering	$105		
		Carolyn Lee, Spouse of Bill Lee	San Francisco Giants ball game ticket and lunch at Pacific Bell Park	San Francisco Giants; VSA@BonAppetit Ste. Catering	$105		
		Dan Sullivan, Director, Department of Emergency Communications	San Francisco Giants ball game ticket and lunch at Pacific Bell Park	San Francisco Giants; VSA@BonAppetit Ste. Catering	$105		
		Juanita Sullivan, Spouse of Dan Sullivan	San Francisco Giants ball game ticket and lunch at Pacific Bell Park	San Francisco Giants; VSA@BonAppetit Ste. Catering	$105	$2,109	**$2,344**
Solem & Associates	08/19/2002	Mike Farrah, Aide to Supervisor Newsom	Giants Tickets	n/a	$17	$68	**$68**
Steefel, Levitt & Weiss	09/05/2002	Mayor Brown	Breakfast	Laurel Court	$28	$56	
	09/30/2002	Gerald Green, Director, Planning Department	Dinner	Zare	$44	$131	**$187**
TOTAL ACTIVITY EXPENSES BENEFITING CITY OFFICERS DURING THIRD QUARTER 2002: More than $12,598							

Table 5
Gift Tickets and Admissions

Lobbyist	Date	Event	Beneficiary
None this period			

Table 6
City Contracts Awarded

Lobbyist	Date Awarded	Type of Contract Awarded	City Officer/Department Approving Contract
PG&E and its affiliated entities	ongoing	Furnishing of material, supplies or equipment to or from the City: gas and electricity to City offices	n/a

Table 7
Employment of City Officers or Employees

Lobbyist	Name of City Officer Employed	Services Provided for Filer
AT&T	Linda Crayton, Airport Commissioner	AT&T Director of Government Affairs
Golden Gate Restaurant Assoc.	Patricia Breslin, Taxi Commissioner	Executive Director

Table 8
Payments for Campaign Consulting Services

Lobbyist	Name of City Officer From Whom Payment Received	Amount/Date of Payment & Services Provided
None this period		

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Barnes Mosher Whitehurst Lauter & Partners	Ampco Systems Parking	No activity undertaken	n/a	$0	$7,000
	Foster Media, Inc.	Meetings to discuss remedies for keeping the billboard at 2104 Mission Street. The planning department wants to take the billboard down.	Supervisor Leno; Steve Kawa, Deputy Chief of Staff, Mayor's Office	$10,000	$10,000
	Golden Gate Restaurant Association	Homeless issue advocacy billboards "Because We Care…Care Not Cash." BMWL & Partners oversaw the design and placement contracts for the billboards	n/a	$0	$2,721
	Mission Coalition for Economic Justice and Jobs	Lobby against the interim zoning control for Mission District; organized an effort to develop counter community group to have input on the planning process for the Mission District	Supervisors Leno, Newsom, Hall, Maxwell and Peskin	$25,000	$12,500
	Waste Resource Technologies	No activity undertaken	n/a	$0	$25,000
				$35,000	**$57,221**
BergDavis Public Affairs		No activity undertaken	n/a	$0	$0
				$0	**$0**
George Broder Group	Reach Communications	Contact with Department of Public Works regarding contract bid for work on the San Francisco Jail Project #3	Ed Lee, Director, Department of Public Works; Harlan Kelly, Deputy Director, Department of Public Works; Veronica Ng, Senior Contract Compliance Officer, Human Rights Commission	$7,500	$7,500
				$7,500	**$7,500**
F. Joseph Butler AIA		No activity undertaken	n/a	$0	$0
				$0	**$0**
Jack Davis & Associates	Coalition for Better Housing	Provide ongoing consulting services regarding housing industry issues and interests not limited to lobbying	n/a	$7,500	$7,500
				$7,500	**$7,500**
GCA Strategies	Chang, John and Laura	Provide government and community affairs in connection with upholding the Planning Commissions' decision regarding an appeal of a conditional use permit to construct a mixed-use project located at 2548 California Street (File# 021040)	All members of the Board of Supervisors; Larry Badiner, Zoning Administrator, Planning Department; Staff of Planning Department and Department of Building Inspection	$0	$2,010
	Harsch Investment Corp.	Provide general government and community affairs to obtain conditional use approval for an office use not open to the public in a C3-R district (BPA# 2002.07.45C)	Bill Fay, Member, Planning Commission; Staff of Planning Department and City Attorney's Office	$0	$12,450
	Payne, Roslyn and Lisle	Provide general government and community affairs to implement measure NR-7 of the Presidio National Park Environmental Impact Study to protect wildlife and wildlife habitat from inappropriate artificial lighting and adopt appropriate enforcement measures of same	Supervisor Newsom; Mike Farrah and Cathy Garza, Aides to Supervisor Newsom; Staff of Planning Department, Department of Building Inspection and City Attorney's Office	$0	$12,640
	Tribecca Properties, LLC	Provide general government and community affairs regarding amending a Certificate of Appropriateness to be consistent with Planning Commission decision of June 21, 2001 for a single family home located at 290 Union Street	Larry Badiner, Zoning Administrator, Planning Department; Staff of Planning Department and Department of Building Inspection	$0	$1,377
				$0	**$28,477**
HMS Associates	AT&T Broadband	Provide advice and counsel regarding cable television franchise and AT&T/Comcast merger; monitored Department of Telecommunications and Information Services and Board of Supervisors meetings pertaining to client issues	Supervisor Peskin; Dennis Herrera, City Attorney; Lewis Loeven, Director, Department of Telecommunications and Information Services	$45,000	$45,000

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
HMS Associates (continued)	California Tennis Club	Provide advice and counsel regarding project proposal being appealed by neighborhood (Appeal numbers 020770, 020771 and 020772).	Supervisor Gonzalez	$15,000	$0
	Catellus Development	Ongoing retainer regarding Mission Bay design and development issues	n/a	$45,000	$45,000
	Continental Development Corporation	Ongoing retainer regarding hotel project located at 888 Howard Street	n/a	$30,000	$30,000
	DFS Group Limited	Monitored 8/7/02 Board of Supervisors Finance Committee meeting regarding Airport Concession Support Program Lease	n/a	$21,000	$21,000
	Kaiser Permanente	Ongoing retainer regarding various issues related to Kaiser facilities in San Francisco	n/a	$3,000	$0
	Millennium Partners	Ongoing retainer regarding Yerba Buena Center Redevelopment Project Area	n/a	$36,000	$36,000
	Pacific Acquisition Corporation	Secure entitlements from the Planning Commission for a mixed use development project located at Stonestown	Gerald Green, Director, Planning Department	$30,000	$60,000
	Perry, Mark & Mauree	Ongoing retainer to secure entitlements for a merger of two lots located at 2606 and 2610 Jackson Street	n/a	$15,000	$0
	Pier 39	Monitored 7/8/02 Board of Supervisors hearing regarding approval of liquor license for California Marketplace at Pier 39	n/a	$16,200	$16,200
	Safeway Inc.	Monitored 7/8/02 Board of Supervisors meeting regarding liquor license transfer for proposed Safeway store on the northeast corner of 4th and King Streets	n/a	$30,000	$20,000
	San Francisco Cruise Terminal LLC	Represented client at 7/1/02 Board of Supervisors public hearing regarding adopting findings related to the appeal of the Department of Planning's certification of the San Francisco Cruise Terminal's mixed use project and Brannan Street Wharf project final supplemental environmental impact report	Supervisors Daly, Leno, Newsom and Peskin	$0	$0
	SERCO Management Services	Ongoing retainer regarding securing parking meter contract	Fred Hamdun, Director, Department of Parking and Traffic	$15,000	$70,000
	SONY	Ongoing retainer to assist with issues regarding Sony Metreon	n/a	$15,000	$10,000
	Wilson Equity Office LLC	Ongoing retainer regarding development projects at First and Howard Streets and the Ferry Building	n/a	$21,000	$14,002
				$337,200	$367,202
Kay and Merkle		No activity undertaken	n/a	$0	$0
				$0	$0
Keil and Connolly		No activity undertaken	n/a	$0	$0
				$0	$0
LaPointe & Associates	BART	Ongoing retainer regarding San Francisco issues for BART; August 5, 2002 Board Calendar Item #15, File #021336 - consolidation of BART election (11/5/02) - secure approval - unanimous vote required	Supervisors Ammiano, Daly, McGoldrick, Peskin, Hall, Yee, Leno, Maxwell, Gonzalez; Brad Benson, Aide to Supervisor Ammiano; Sean Elsbernd, Aide to Supervisor Hall; Greg Asay, Aide to Supervisor Maxwell	$18,800	$18,800
	Sheppard, Mullin, Richter & Hampton	Ongoing retainer regarding Bay View Hunters Point Shipyard: monitor and report on issues relating to the development of Bay View Hunters Point/Lennar project	n/a	$15,000	$10,000
				$33,800	$28,800

Table 9

Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
McCarthy & Schwartz	Goldman, Douglas	Meeting with Bill Fay regarding status of discretionary review at Board of Appeals; meeting, conference and verbal communication with Arnold Chinn regarding opposition to project sponsor's request for rehearing; conference with Robert Feldman regarding scheduling of hearing of project sponsor's request for rehearing	Arnold Chinn, Member, Board of Appeals; Bill Fay, Planning Commissioner; Robert Feldman, Secretary, Board of Appeals	$0	$919
	Harsch Investment Corp.	In re: Harsch Investment Corp., The Pacific Islanders: meeting regarding support for Harsch's conditional use authorization request for 8720 square feet of office space at 450 Sutter	Gerald Green, Director, Planning Department	$0	$1,313
	LaSalle Partners, Inc.	Conferences and meeting with Gerald Green regarding planning approval of request to install security bollards at 600 Montgomery Street; conference and verbal communication with Fred Hamdun regarding department support of installation of security bollards; meetings with Ed Lee regarding encroachment permit for installation of security bollards; verbal communications with Barbara Moy regarding installation of security bollards; meeting with Ronald Szeto regarding parking demand in North Financial District	Gerald Green, Director, Planning Department; Fred Hamdun, Director, Department of Parking and Traffic; Barbara Moy, Project Manager, Department of Public Works; Ed Lee, Director, Department of Public Works; Ronald Szeto, Deputy Director, Department of Parking and Traffic	$0	$3,413
	National Beverage Corporation	Meetings, conference and verbal communication regarding hearing about violation by SF Wallscapes of San Francisco Sign Ordinance Section 610 C.P. at 995 Market Street	Gerald Green, Director, Planning Department	$0	$3,413
	RCN	Conference with Ed Lee regarding amendment to existing cable franchise agreement; verbal communications, conferences and meetings with Lewis Loeven regarding support for amendment to existing franchise agreement	Ed Lee, Director, Department of Public Works; Lewis Loeven, Director, Department of Telecommunications and Information Services	$0	$9,319
	San Francisco Mart	Verbal communication with Lewis Loeven regarding maintenance requirement under existing lease; meetings, conferences and verbal communications with Supervisor Daly, Supervisor Sandoval, Gerald Green and Bill Barnes regarding opposition to legislation to change zoning classification - File # 020592	Supervisors Daly and Sandoval; Lewis Loeven, Director, Department of Telecommunications and Information Services; Gerald Green, Director, Planning Department; Bill Barnes, Aide to Supervisor Daly	$0	$2,625
	The Shorenstein Company	In re: 350 Bush - conference with Margaret McArthur regarding Recreation and Park meeting schedule for September and October; In re: 1066 Market - conference with Leroy King regarding support for the establishment of a redevelopment plan for mid-market; In re: 500 Pine - conference with Margaret McArthur regarding Recreation and Park meeting schedule for September and October; In re: Bank of America - conference with Greg Asay regarding support of Supervisor Maxwell's legislation amending Article 30 of the Health Code regarding operation of emergency generators	Leroy King, Redevelopment Commissioner; Greg Asay, Aide to Supervisor Maxwell; Margaret McArthur, Commission Liason, Recreation and Park Commission	$0	$4,463
	SKS Investments (formerly known as Stein Kingsley Stein)	In re: Francisco Bay Office Park - conference and meeting with Ronald Szeto regarding cost of construction of parking facilities in San Francisco; In re: Bryant Square - meeting with Gerald Green regarding construction of previously authorized office complex	Gerald Green, Director, Planning Department; Ronald Szeto, Deputy Director, Department of Parking and Traffic	$0	$1,838
				$0	**$27,300**
Morrison & Foerster	AF Evans Development	Increase height limit on Block 3800, Lots 1 and 2 for 601 King Street; represent client in consideration of potential rezoning for 450 Rhode Island Street site	Mayor Brown; Supervisors Daly, Maxwell, Leno, McGoldrick and Ammiano; Gerald Green, Director, Planning Department	$61,788	$0
				$61,788	**$0**

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Moscone, Emblidge & Quadra	Sanitary Fill Company	Conducted meetings with Michael Hardeman and client to discuss amendment proposal to existing lease; meetings conducted to achieve the following: to allow Hardeman to be informed of the details of the amendment proposal	Michael Hardeman, Port Commissioner	$0	$2,685
				$0	**$2,685**
Pillsbury Winthrop		No activity undertaken	n/a	$0	$0
				$0	**$0**
David Prowler	Glen Park Marketplace	Seeking to complete purchase and sale agreement for library condominium at 2815 Diamond Street	Susan Hildreth, City Librarian, San Francisco Public Library	$400	$400
				$400	**$400**
Reputation LLC	Mills/YMCA Piers Venture	Hand delivered copy of "The Piers 27-31" newsletter, discussing the exciting plans to build open space, recreation, office, retail and restaurants on Piers 27-31, to each Supervisor's office, and asked staff to contact filer with any questions or concerns that they, their Supervisor, or their constituents might have. The entire activity took about a half hour, and all meetings took place on September 30, 2002.	Brad Benson, Aide to Supervisor Ammiano; Rose Chung, Aide to Supervisor Peskin; Jennifer Clary, Aide to Supervisor McGoldrick; Mike Farrah, Aide to Supervisor Newsom; DJ Canepa, Aide to Supervisor Yee; Rob Eshelman, Aide to Supervisor Gonzalez; Bill Barnes, Aide to Supervisor Daly; Mary Landers, Aide to Supervisor Hall; Bob Hartnagel, Aide to Supervisor Leno; Greg Asay, Aide to Supervisor Maxwell; Tina Tom, Aide to Supervisor Sandoval	$100	$0
				$100	**$0**
Reuben & Alter	Clear Channel Outdoor	Advocated introduction of resolution to authorize agreement under Planning Code Article 6 to relocate California Lotto sign	Bill Barnes, Aide to Supervisor Daly	$158	$158
	Joe Cassidy Construction	Advocated denial of appeal to the Board of Supervisors of conditional use authorization to demolish Reilly's Funeral Home and construct new, 13-unit residential building at 1598 Delores Street (File # 021240)	Supervisors Daly, Hall, Peskin and Yee; Bill Barnes, Aide to Supervisor Daly; Wade Crowfoot, Aide to Supervisor Peskin	$2,250	$2,250
	Louis Kaliski, Inc.	Appeal (No. 02-095) to Board of Appeals to reverse denial by Planning Commission on May 30, 2002 of conditional use authorization to relocate an existing Walgreen's store from 2125 Chestnut Street to 2141 Chestnut Street	Supervisor Newsom; Mike Farrah, Aide to Supervisor Newsom	$713	$713
	Mirant Americas Development	Permitting of power plant near Potrero Hill, San Francisco to replace Hunters Point PG&E power plant	Supervisors Newsom, Peskin, McGoldrick and Sandoval	$2,588	$2,588
	San Francisco Forty Niners Ltd.	Advocate approval by members of the Board of Supervisors of an agreement for stadium advertising and naming rights between the San Francisco Forty Niners and the Recreation and Park Commission (File # 021141)	Supervisor Peskin; Bill Barnes, Aide to Supervisor Daly	$675	$675
				$6,383	**$6,383**
William G. Rutland	ACS State and Local Solutions	Retainer for governmental relations regarding future data management business with the City	n/a	$15,000	$15,000
	Mirant Corporation	Advocacy services regarding the ownership, maintenance and permitting by California's Independent Systems Operator of the Potrero Power Plant	Mayor Brown; Jared Blumenfeld, Director, Department of the Environment; Ed Smeloff, Deputy Director, San Francisco Public Utilities Commission	$45,000	$15,000
	Pick Your Part/ The City Tow	Governmental relations assistance with existing and proposed new contract for towing, storing and disposal of abandoned and illegally parked vehicles in San Francisco	Fred Hamdun, Director, Department of Parking and Traffic	$30,000	$40,000
	PRWT	Retainer for governmental relations assistance with the contract to collect the City's parking and traffic violation receivables	n/a	$15,000	$15,000

Table 9
Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
William G. Rutland (continued)	Real Energy	Governmental relations assistance to obtain a policy statement by the City in support of distributive energy	Mayor Brown; Jared Blumenfeld, Director, Department of the Environment; Ed Smeloff, Deputy Director, San Francisco Public Utilities Commission	$24,000	$40,000
	Solit Interest Group (SMG)	Retainer for governmental relations assistance with the City for management of Moscone Convention Center, Brooks Hall and the Civic Auditorium	n/a	$15,000	$15,000
				$144,000	**$140,000**
Solem & Associates	Bay West Showplace Investors	Work with Planning Department regarding Showplace Square/Lower Potrero Hill planning area workshops. Garner governmental and community approval/support for proposed development of real property within the City (Phase 1: 635 8th Street; Phase II: 3 Henry Adams Street; Phase III: 102 Henry Adams Street)	Scott Edmundson and Paul Lord, Staff, Planning Department	$4,115	$12,000
	Glidden Company	Discuss legislation regarding lead-based pigment	n/a	$0	$31
	Millennium Holdings	Discuss legislation regarding lead-based pigment	n/a	$0	$31
	Pacific Gas & Electric	Monitor any actions relating to the conduct and maintenance of the company's service, operations, properties and facilities and its ability to continue to provide utility service in San Francisco	Mayor Brown	$0	$325
	Parsons Brinckerhoff Quade & Douglas, Inc.	Consulting and governmental outreach regarding Municipal Railway contract CS-138	Michael Burns, General Manager, San Francisco Municipal Railway; Welton Flynn, Member, Municipal Transportation Agency	$11,498	$0
	Sprint PCS	Work with Board of Supervisors and Planning Department on cellular antenna site development at 597-599 Monterey Road, 2201 Van Ness Avenue, 1212 Geary Boulevard and Yerba Buena Island; ongoing consideration of legislation regarding Board of Supervisors file # 011277: Wireless Telecommunication Facilities Moratorium	Supervisor Hall; Sean Elsbernd, Aide to Supervisor Hall	$0	$14,538
	Turlock Irrigation District	Provide advice regarding relationship with the City and California's energy crisis issues	Patricia Martel, General Manager, San Francisco Public Utilities Commission	$1,194	$0
				$16,806	**$26,925**
Steefel, Levitt & Weiss	Foster Media, Inc.	Support of appeal of Acting Zoning Administrator's Stop Work Order regarding sign at 2101 Mission	Steve Kawa, Chief of Staff, Mayor's Office; Robert Feldman, Director, Board of Appeals; Gerald Green, Director, Planning Department	$6,200	$0
	Futureplex, LLC	Support for city approval of building permits, including compliance with conditions of approval regarding Futureplex project at 151 Executive Park Boulevard; support for proposed zoning and PUD amendment at 151 Executive Park Boulevard	Gerald Green, Director, Planning Department	$667	$0
	Levin, Menzies and Assoc.	Support for proposed institutional uses at 945 Bryant Street	Gerald Green, Director, Planning Department; Larry Badiner, Zoning Administrator, Planning Department	$385	$0
	Mission Coalition for Economic Justice and Jobs	Support for developing reasonable zoning in the Mission District, and the other industrial neighborhoods, as part of the Planning Department's Community Planning Workshops in the five industrial neighborhoods	Gerald Green, Director, Planning Department	$2,320	$0
	Prime Apartments Properties, LLC	Support for proposed residential project at 650-666 Eddy Street	Gerald Green, Director, Planning Department	$225	$0

Table 9

Payments To Contract Lobbyists

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
Steefel, Levitt & Weiss (continued)	Union Property Capital, Inc.	Advice and representation regarding: zoning change and entitlements for vacant property at 300 Spear Street; satisfaction of conditions of approval regarding approved affordable housing project at 900 Gilman	Gerald Green, Director, Planning Department; Larry Badiner, Zoning Administrator, Planning Department	$1,320	$0
				$11,117	**$0**
Venable Baetjer Howard & Civiletti		No activity undertaken	n/a	$0	$0
				$0	**$0**
Jane Winslow Consulting	Hamilton Partners	Meeting to discuss progress on project at Washington and Drumm Streets	Supervisor Peskin	$0	$1,225
	Thomas Ingmire & Partners	No activity undertaken	Supervisor Peskin; Craig Nikitas and Adam Light, Planners, Planning Department	$0	$2,285
				$0	**$3,510**
TOTAL PAYMENTS RECEIVED BY CONTRACT LOBBYISTS DURING THIRD QUARTER 2002:					**$703,902**

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
AT&T	Committee on Jobs	Dues payment used in connection with supporting an ordinance that would help encourage economic development within San Francisco; promoting a fiscally sound City budget and a good business environment; aiding home buyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices; ensuring that businesses can continue to share information among their affiliates	Mayor Brown; Supervisors Hall, Maxwell, Newsom, Peskin and Yee; Dennis Herrera, City Attorney	$565
	Employee Salaries and Expenses	AT&T/Comcast merger - change of control in cable franchise	Mayor Brown; Supervisor Peskin; Dennis Herrera, City Attorney; Lewis Loeven, Director, Department of Telecommunications and Information Services;	$10,000
	HMS Associates	Provided advice and counsel regarding cable television franchise and AT&T/Comcast merger; monitored Department of Telecommunications of Information Services and Board of Supervisors meetings pertaining to client issues	Supervisor Peskin; Dennis Herrera, City Attorney; Lewis Loeven, Director, Department of Telecommunications and Information Services;	$45,000
	San Francisco Chamber of Commerce	Dues payments were used in connection with meetings concerning proposal to raise business taxes	n/a	$0
				$55,565
Bank of America	Committee on Jobs	Dues payment used in connection with supporting an ordinance that would help encourage economic development within San Francisco; promoting a fiscally sound City budget and a good business environment; aiding home buyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices; ensuring that businesses can continue to share information among their affiliates	n/a	$903
	San Francisco Chamber of Commerce	Dues payments were used in connection with meetings concerning proposal to raise business taxes	n/a	$63
	Erica Silver	Met with Supervisor Peskin regarding the delay of the introduction of a consumer privacy ordinance and the delay of hearing on the consumer privacy ordinance in the finance committee	Supervisor Peskin	$54
				$1,020
Cal. Independent Grocers Assoc.		No activity undertaken		$0
				$0
Catellus Development Corporation	Committee on Jobs	Dues payment used in connection with supporting an ordinance that would help encourage economic development within San Francisco; promoting a fiscally sound City budget and a good business environment; aiding home buyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices; ensuring that businesses can continue to share information among their affiliates	n/a	$790
	HMS Associates	Ongoing retainer regarding Mission Bay design and development issues	n/a	$45,000
	San Francisco Chamber of Commerce	Dues payments were used in connection with meetings concerning proposal to raise business taxes	n/a	$8
				$45,799
CC California LLC		No activity undertaken		$0
				$0
ChevronTexaco Corporation	Committee on Jobs	Dues payment used in connection with supporting an ordinance that would help encourage economic development within San Francisco; promoting a fiscally sound City budget and a good business environment; aiding home buyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices; ensuring that businesses can continue to share information among their affiliates	n/a	$790

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
ChevronTexaco Corporation (continued)	San Francisco Chamber of Commerce	Dues payments were used in connection with meetings concerning proposal to raise business taxes	n/a	$38
				$828
Clear Channel Outdoor	Employee salaries	02-1510 - sought introduction of a general advertising sign relocation agreement	Bill Barnes, Aide to Supervisor Daly	$0
				$0
Coalition for Better Housing	Jack Davis & Associates	No activity undertaken	n/a	$7,500
				$7,500
Comcast Cable Communications	Employee salaries	Met with representatives of the Department of Telecommunications and Information Services, the City Attorney's Office and Board of Supervisors (in addition to appearances at meetings of public bodies) seeking the non-opposition by the City to the filer's proposed parent company merger with AT&T Broadband and thus change of control of the cable television franchisee/licensee, Television Signal Corp., and related franchise issues; forwarded courtesy letters and packets of informational materials on the filer to such persons in support of the same purpose	Supervisors Ammiano, Daly, Gonzalez, Hall, Maxwell, McGoldrick, Newsom and Yee; Dennis Herrera, City Attorney; Brad Benson, Aide to Supervisor Ammiano; Rob Eshelman, Aide to Supervisor Gonzalez; Jerry Threet, Aide to Supervisor McGoldrick; Mike Farrah, Aide to Supervisor Newsom; Louis Loeven, Director, Department of Telecommunications and Information Services; Denise Brady, Deputy Director, Department of Telecommunications and Information Services; Julia Friedlander, Lisa Gelb, William Sanders, Deputy City Attorneys; Brian Wilson, Policy Analyst, Department of Telecommunications and Information Services	$9,000
				$9,000
Committee on Jobs	Nathan Nayman	Worked to support an ordinance that would help encourage economic development within San Francisco; promoting a fiscally sound City budget and a good business environment; aiding home buyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices; ensuring that businesses can continue to share information among their affiliates	Mayor Brown; Steve Kawa, Chief of Staff, Mayor's Office; Supervisors Hall, Peskin, Newsom, Maxwell and Yee; Dennis Herrera, City Attorney; Wade Crowfoot, Aide to Supervisor Peskin; Michael Farrah, Aide to Supervisor Newsom; Sean Elsbernd, Aide to Supervisor Hall	$8,788
	Chris Wright	Assisted in supporting an ordinance that would help encourage economic development within San Francisco; promoting a fiscally sound City budget and a good business environment; aiding home buyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices; ensuring that businesses can continue to share information among their affiliates	n/a	$3,500
				$12,288
Hotel Council of San Francisco	Robert Begley	Meeting with Supervisor Yee during which discussions occurred concerning ballot measure for bonds for work on Hetch Hetchy water system; meeting with Supervisor Hall during which discussions occurred relating to street cleanliness issues and the Hotel Council's public awareness activities relating thereto	Supervisors Hall and Yee	$100
	San Francisco Chamber of Commerce	Dues payments were used in connection with meetings concerning proposal to raise business taxes	n/a	$1
				$101
Pacific Gas & Electric	Committee on Jobs	Dues payment used in connection with supporting an ordinance that would help encourage economic development within San Francisco; promoting a fiscally sound City budget and a good business environment; aiding home buyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices; ensuring that businesses can continue to share information among their affiliates	Mayor Brown; Dennis Herrera, City Attorney; Supervisors Hall, Maxwell, Newsom, Peskin and Yee	$1,129

Table 10
Payments Made By Business and Organization Lobbyists

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Pacific Gas & Electric (continued)	Pacific Gas & Electric Company Employee Salaries and Expenses	Support proposed new franchise agreements under the plan of reorganization of PG&E; oppose charter amendment that would take away voters' right to vote on the issuance of revenue bonds and seek to take over the distribution system	Supervisors Ammiano, Hall, Leno, Maxwell, Newsom and Yee; City Attorney's Office	$4,224
	San Francisco Chamber of Commerce	Dues payments were used in connection with meetings concerning proposal to raise business taxes	n/a	$66
	Solem & Associates	Monitor any actions relating to the conduct and maintenance of the company's service, operations, properties and facilities and its ability to continue to provide utility service in San Francisco	n/a	$325
				$5,744
Pacific Telesis Group	Committee on Jobs	Dues payment used in connection with supporting an ordinance that would help encourage economic development within San Francisco; promoting a fiscally sound City budget and a good business environment; aiding home buyers' access to adequate mortgage lending capital while protecting them from fraudulent lending practices; ensuring that businesses can continue to share information among their affiliates	n/a	$1,129
	San Francisco Chamber of Commerce	Dues payments were used in connection with meetings concerning proposal to raise business taxes	n/a	$73
				$1,202
RCN Telecom Services	David Hankin	Meeting with Lewis Loeven regarding support for amendment to existing franchise agreement	Lewis Loeven, Director, Department of Telecommunications and Information Services	$125
	McCarthy & Schwartz	Conference with Ed Lee regarding amendment to existing cable franchise agreement; verbal communications, conferences and meetings with Lewis Loeven regarding support for amendment to existing franchise agreement	Ed Lee, Director, Department of Public Works; Lewis Loeven, Director, Department of Telecommunications and Information Services	$9,319
				$9,444
San Francisco Apartment Association	Janan New	Tenants in Common/overall housing policy - neither pro nor con (July 10, 2002)	Supervisor McGoldrick	$6,000
				$6,000
San Francisco Association of Realtors	Employee salaries	Oppose Measure L - Transfer Tax, business tax reform, Measure A - Water Bonds and Measure B - Housing Bonds; support appointments to Board of Appeals	All members of the Board of Supervisors	$5,740
				$5,740
San Francisco Baseball Associates		**NO REPORT SUBMITTED**		
San Francisco Chamber of Commerce	Employee Salaries	Opposition to proposed business taxes	Board of Supervisors Finance Committee	$410
				$410
TOTAL PAYMENTS RECEIVED BY BUSINESS AND ORGANIZATION LOBBYISTS DURING THIRD QUARTER 2002:				**$160,639**

Table 11
Payments Made By Expenditure Lobbyists

LOBBYIST	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	PAYMENT AMOUNT
Golden Gate Restaurant Association	Barnes, Mosher, Whitehurst, Lauter & Partners, Inc.	Expenditures in connection with homelessness issue advocacy billboards	$2,721
	Bel Air Displays, Inc.	Homelessness issue advocacy billboards	$5,088
	Clear Channel	Homelessness issue advocacy billboards	$6,300
	GGRA Employee Salaries and Expenses	Support creation of Entertainment Commission; oppose minimum wage increase without recognizing tips, Hetch Hetchy proposal, street closures for car free day and nuisance proposal for administrative penalties	$1,133
	Viacom Outdoor	Homelessness issue advocacy billboards	$6,750
			$21,992
San Francisco Homeowners Council		No Activity Undertaken	$0
			$0
		TOTAL PAYMENTS MADE BY EXPENDITURE LOBBYISTS DURING THIRD QUARTER 2002:	**$21,992**

Table 12
Amendments to Prior Reports

Amendment to First Quarter 2002 Report, Table 2 (Political Contributions of $100 or more)

CANDIDATE/COMMITTEE	LOBBYIST	AMOUNT
Leland Yee for Assembly	*HMS Associates*	*$653*

Amendment to Second Quarter 2002 Report, Table 9 (Report of Contract Lobbyists)

LOBBYIST NAME	PAYMENT RECEIVED FROM	LEGISLATIVE/ ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENTS PROMISED	PAYMENTS RECEIVED
HMS Associates	Pacific Acquisition Corp.	To secure entitlements for a mixed use development project located at Stonestown	Supervisor Hall	*$30,000*	$0
	San Francisco Cruise Terminal, LLC	Represented client at 6/24/02 Board of Supervisors public hearing regarding appeal to the final supplemental Environmental Impact Report, and at the 6/25/02 Port Commission hearing regarding the Bryant Street Pier project at Piers 30-32	Supervisors Daly, Leno, Maxwell, McGoldrick, Newsom, Peskin, Yee; All members of the Port Commission	*$0*	$0
Venable Baetjer Howard & Civiletti LLP	Verizon Communications	AT&T Comcast Transfer - City is considering the transfer of the AT&T cable franchise to AT&T Comcast.	Rob Eshelman, Aide to Supervisor Gonzalez; Jerry Threet, Aide to Supervisor McGoldrick; Julia Friedlander, Lisa Gelb, William Sanders, Deputy City Attorneys; Lewis Loeven, Director, Department of Telecommunications and Information Services; Denise Brady, Deputy Director, Department of Telecommunications and Information Services	*$14,000*	$0

Amendment to Second Quarter 2002 Report, Table 10 (Report of Business and Organization Lobbyists)

LOBBYIST NAME	PAYMENT MADE TO	LEGISLATIVE/ADMINISTRATIVE ACTION INFLUENCED	OFFICIALS CONTACTED	PAYMENT AMOUNT
Pacific Telesis	*Irene Soto*	*Proposed legislation on regulation of diesel backup generators; seeking exemption for generators that provide emergency services for the public.*	*n/a*	*$262*

ETHICS COMMISSION
CITY AND COUNTY OF SAN FRANCISCO

PAUL H. MELBOSTAD
CHAIRPERSON

ROBERT R. PLANTHOLD
VICE-CHAIRPERSON

MICHELE ANGLADE
COMMISSIONER

MICHAEL L. GARCIA
COMMISSIONER

WAUKEEN Q. MCCOY
COMMISSIONER

VIRGINIA E. VIDA
EXECUTIVE DIRECTOR

EARNINGS AND EXPENSES OF LOBBYISTS REGISTERED WITH THE CITY

FOURTH QUARTER SUMMARY
October 1 through December 31, 2002

DOCUMENTS DEPT
JAN 31 2003
SAN FRANCISCO
PUBLIC LIBRARY

Paul H. Melbostad, Chairperson
Virginia E. Vida, Executive Director

Report prepared by:
Shannon Hardin

Date Issued:
January 30, 2003

Because of a current shortage of staff due to budgetary constraints, this fourth quarter report of lobbyist activity does not list City officers contacted and specific positions advocated. Individual lobbyist activity reports containing this information are available from the Ethics Commission office at 30 Van Ness Avenue, Suite 3900, on weekdays from 8:00 a.m. to 5:00 p.m..

30 Van Ness Avenue, Suite 3900 • San Francisco, CA 94102-5302 • Phone (415) 581-2300 • Fax (415) 581-2317
E-Mail Address: ethics.commission@sfgov.org Web site: sfgov.org/ethics/

Table of Contents

Fourth Quarter Summary of Earnings and Activity of Registered Lobbyists 1

Table 1: All Reported Activity 4

Table 2: Political Contributions of $100 or more 5-6

Table 3: Total Political Contributions 7

Table 4: Activity Expenses 8

Table 5: Gift Tickets and Admissions 9

Table 6: City Contracts Awarded 9

Table 7: Employment of City Officers or Employees 9

Table 8: Payments for Campaign Consulting Services 9

Summary of Earnings and Activity of Registered Lobbyists
Fourth Quarter 2002

Introduction

The Regulation of Lobbyists Ordinance ("Ordinance"), San Francisco Campaign and Governmental Conduct Code Article II, Chapter 1, Sections 2.100 - 2.155, requires individuals and entities that qualify as lobbyists to register with the Ethics Commission and file quarterly activity reports. Forty-five lobbyists filed reports with the City and County of San Francisco on January 15, 2003, detailing their lobbyist activity during the Fourth Quarter of 2002 (October 1 - December 31). The Ethics Commission has compiled this information in its Fourth Quarter 2002 Summary of Earnings and Activity of Lobbyists Registered with the City.

Because of a current shortage of staff due to budgetary constraints, this fourth quarter report of lobbyist activity does not list City officers contacted and specific positions advocated. Individual lobbyist activity reports containing this information are available from the Ethics Commission office at 30 Van Ness Avenue, Suite 3900, on weekdays from 8:00 a.m. to 5:00 p.m..

The Lobbyist Ordinance

The Ordinance provides that there are three kinds of lobbyists: contract lobbyists, business and organization lobbyists, and expenditure lobbyists.

Contract lobbyists are individuals or entities that are hired to influence local legislative or administrative action on another's behalf. Contract lobbyists must register with the Ethics Commission when they earn $3,200 or more in any consecutive three months in exchange for lobbying services OR when they have at least 25 separate contacts with City officers in any two consecutive months for the purpose of influencing local legislative or administrative action. Clients and employees of contract lobbyists are not themselves contract lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Business and organization lobbyists are entities that lobby on their own behalf. Business and organization lobbyists may include for-profit and non-profit corporations and organizations, associations, and unions. An entity qualifies as a business and organization lobbyist if the entity pays employees or members any amount to lobby on its behalf AND the employees or members have at least 25 separate contacts with City officers, within a two-month period, for the purpose of influencing legislative or administrative action. Individual employees and members of business and organization lobbyists do not themselves qualify as lobbyists and are not subject to the registration and reporting requirements of the Lobbyist Ordinance.

Expenditure lobbyists are entities which spend, directly or indirectly, more than $3,200 within any three consecutive months to influence local legislative or administrative action. Payments made to contract lobbyists and other paid advocates do not count toward the $3,200 threshold, nor do dues payments, donations, and other payments to any business and organization lobbyist or expenditure lobbyist.

Each lobbyist must file with the Ethics Commission quarterly reports containing information about payments made or received in order to influence local legislative or administrative action, actions each lobbyist sought to influence, activity expenses incurred, political contributions of $100 or more made or delivered by the filer or made by a client at the behest of a filer to a City officer, candidate or committee, City contracts awarded, payments made in exchange for campaign consulting services, and the names of each City officer employed or retained by the filer or by a client of the filer.

City Officers include: elected officials, the Controller, the City Administrator, department heads, members of City boards and commissions, members of the Board of Education, members of the Governing Board of the Community College District, members of the Housing Authority, members of the Redevelopment Agency, members of the Transportation Authority, the Superintendent of Schools, the Clerk of the Municipal Court and the Secretary and Jury Commissioner of the Superior Court.

Local legislative or administrative action includes, but is not limited to, the drafting, introduction, consideration, modification, enactment, defeat, approval, veto, granting or denial by any officer of the City and County of any resolution, motion, appeal, application, petition, nomination, ordinance, amendment, approval, referral, permit, license or entitlement to use.

Contents of Fourth Quarter 2002 Summary Report

Table 1: All Reported Activity
Table 1 provides a summary of all reported activity by lobbyists (hereinafter "filers") for the fourth quarter of 2002. The table summarizes payments promised to and received by contract lobbyists in exchange for lobbyist services, payments made by business and organization and expenditure lobbyists to influence local legislative and administrative action, political contributions made, delivered or arranged by a filer or made by a client at a filer's behest, and activity expenses incurred by filers. Filers are listed in alphabetical order, and all amounts (for Table 1 and for all tables) have been rounded to the nearest dollar. The total promised payments reported by contract lobbyists was **$742,763**. The total reported payments received by contracts lobbyists was **$859,820**. The total reported payments made by business and organization and expenditure lobbyists was **$187,111**.

Table 2: Political Contributions of $100 or More
Filers must report the total amount of political contributions made, delivered or arranged by the filer, or made by a client at the behest of the filer during the quarter. Filers must itemize contributions equaling $100 or more. Filers must report contributions made to the following: a City officer; a candidate for City office; a committee controlled by a City officer or candidate for City office; a committee primarily formed to support or oppose a City officer or candidate for City office; a committee primarily formed to support or oppose a local ballot measure whether or not the committee is controlled by a City officer or candidate for City office. Table 2 lists all political contributions of $100 or more made by filers during the fourth quarter. The total reported political contributions was **$2,074,570**.

Table 3: Total Political Contributions
Table 3 lists (in descending order by lobbyists' total contributions) all political contributions of any amount made by filers during the fourth quarter.

Table 4: Activity Expenses
All filers must report activity expenses. An activity expense is any expense incurred or payment made by a lobbyist (or others specified in the Ordinance) which benefits a City officer, a candidate for City office, a family member thereof (including domestic partners), or aides to members of the Board of Supervisors. Activity expenses include gifts, honoraria, consulting fees, salaries, and any other form of economic compensation totaling more than $30 in value in a consecutive three-month period.

Table 4 lists activity expenses reported by filers, the total of which includes salaries paid to employees who also serve as City officers. The table lists the filer, salaries paid, the date of the activity expense, the name and official title or position of each beneficiary of the expense and a description of the benefit conferred. The table also includes the total cost of the activity, the portion of the total cost of the activity which represents the value of the benefit conferred on each beneficiary and the name of the payee of the expense if it is different from that of the beneficiary. The total reported amount of activity expenses during the fourth quarter was **$11,520,** of which more than $10,000 was attributed to salaries.

Table 5: Gift Tickets and Admissions
Filers are required to report gift tickets and gift admissions to political fund-raisers and events sponsored by 501(c)(3) non-profit organizations given to City officers. Table 5 shows each reported gift ticket and/or admission given to a City officer. The table gives the date and description of the political or charitable event and the name and official title of the beneficiary of the gift ticket and/or admission. One filer reported giving a gift ticket/admission to a City officer during the quarter.

Table 6: City Contracts Awarded
Filers must report certain City contracts they were awarded during the reporting period. Table 6 lists the type of contract awarded (rendition of personal services; furnishing of any material, supplies or equipment to or from the City; or sale or lease of land or buildings to or by the City, or financing of the same), the date the contract was approved, the name of the City officer and Department that approved the contract, and the subject matter of the contract. No filer reported being awarded a City contract during the quarter.

Table 7: Employment of City Officers or Employees
Filers must report the names of City officers or employees who have been employed or retained by the filer at any time during the reporting period. This table lists the name and position of the City officer and the services provided by the City officer to the filer. Filers must also report whether a City officer or employee has been employed or retained by a client of the filer at the behest of the filer at any time during the reporting period. Filers in this case must list the name of the client and that of the City officer. Two filers reported employing City officers or employees during the quarter.

Table 8: Payments for Campaign Consulting Services
Filers must report the total payments received from City officers during the reporting period in exchange for providing campaign consulting services (as defined in S.F. Campaign and Governmental Conduct Code Article I, Chapter 5, Section 1.505). Such payments must be reported only if the filer contacted the officer within one year of the date of payment. No filer reported receiving payments for campaign consulting services during the quarter.

Table 1
All Reported Activity

LOBBYIST	PAYMENTS PROMISED BY CLIENTS	PAYMENTS RECEIVED FROM CLIENTS	ACTIVITY EXPENSES	POLITICAL CONTRIBUTIONS	PAYMENTS MADE TO INFLUENCE LOCAL ACTION
AT&T & its Affiliated Entities*	0	0	0	2000	20,241
Bank of America	0	0	0	2750	834
Barnes, Mosher, Whitehurst, Lauter & Partners	32,745	157,349	0	1,350	0
BergDavis Public Affairs	125	125	0	498	0
George Broder Group, LLC	5,000	5,000	0	0	0
F. Joseph Butler, AIA	13,383	4,480	0	0	0
California Independent Grocers Association	0	0	0	0	0
Catellus Development Corp.	0	0	0	21,750	46,059
CC California Inc.	0	0	0	0	0
ChevronTexaco Corporation	0	0	0	50,500	712
Clear Channel Outdoor	0	0	0	0	1,000
Coalition for Better Housing	0	0	0	0	7,500
Comcast Cable Communications	0	0	0	0	8,000
Comcast (formerly AT&T Broadband)*	0	0	0	0	20,241
Committee on Jobs	0	0	0	127,500	10,488
Jack Davis and Associates	7,500	7,500	0	0	0
Dewey Square Group	30,099	30,099	0	0	0
GCA Strategies Inc.	0	50,086	0	1,350	0
Golden Gate Restaurant Association**	0	0	*10,000*	1,750	31,364
HMS Associates	374,700	342,333	0	2,500	0
Hotel Council of San Francisco	0	0	0	0	1
Kay & Merkle	1,050	1,050	0	0	0
Keil & Connolly	0	0	0	0	0
LaPointe & Associates	33,800	33,800	0	250	0
Marquez Gonzales & Associates, LLP	10,000	10,000	0	400	0
McCarthy & Schwartz	0	39,082	0	750	0
Morrison & Foerster	18,032	0	0	0	0
Moscone, Emblidge & Quadra	0	0	0	500	0
Pacific Gas and Electric	0	0	0	1,773,523	4,281
Pacific Telesis & its subsidiaries	0	0	371	0	1,037
Pillsbury Winthrop	0	0	0	2,500	0
David Prowler	6,000	6,000	0	0	0
RCN Telecom Services of California	0	0	0	3,000	23,021
Reputation LLC	400	0	0	2,100	0
Reuben & Alter	4,998	4,998	0	999	0
William G. Rutland Jr. LLC	144,000	136,000	0	0	0
SF Apartment Association	0	0	0	65,000	6,000
SF Association of Realtors	0	0	0	10,750	1,055
SF Baseball Associates	0	0	640	1,600	5,002
SF Chamber of Commerce	0	0	0	0	275
SF Homeowners Council	0	0	0	0	0
Solem & Associates	44,697	31,918	103	1,250	0
Steefel, Levitt & Weiss	16,234	0	406	0	0
Venable Baetjer Howard & Civiletti	0	0	0	0	0
Jane Winslow Consulting	0	0	0	0	0
TOTAL	**$742,763**	**$859,820**	**$11,520**	**$2,074,570**	**$187,111**

** AT&T and its Affiliated Entities' fourth quarter lobbyist report includes AT&T Broadband's activity before November 18, 2002. AT&T Broadband's activity after November 18, 2002 is included in Comcast's fourth quarter report.*

*** Filer incurred more than $10,000 in activity expenses for employee salaries*

Table 2
Political Contributions of $100 or more made by lobbyists
(Listed alphabetically by committee or candidate's last name)

CONTRIBUTIONS TO CITY OFFICERS/CANDIDATES FOR CITY OFFICE

COMMITTEE NAME	LOBBYIST NAME	AMOUNT
Johnnie Carter for Community College Board	Barnes, Mosher, Whitehurst, Lauter & Partners	$350
	GCA Strategies	$100
	Total:	**$450**
Sean Connolly for Superior Court Judge	Moscone, Emblidge & Quadra	$500
	San Francisco Apartment Association (SFAA PAC)	$250
	Total:	**$750**
Chris Daly 2002	Catellus Development Corporation	$500
	Marquez Gonzales & Associates, LLP	$150
	Total:	**$650**
Dudum for Supervisor 2002	Golden Gate Restaurant Association (GGRA PAC)	$250
	San Francisco Apartment Association (SFAA PAC)	$250
	Total:	**$500**
Bevin Dufty for Supervisor	Berg Davis Public Affairs	$248
	Reuben & Alter (filer served as agent or intermediary for contribution made by Andrew J. Junius)	$99
	San Francisco Baseball Associates	$600
	Total:	**$947**
Committee to Re-Elect District Attorney Terrence Hallinan	Reuben & Alter	$150
	Total:	**$150**
Kamala Harris for DA	HMS Associates	$500
	Total:	**$500**
Mark Leno for Assembly 2002	AT&T and Affiliated Entities	$1,000
	Total:	**$1,000**
Fiona Ma for Supervisor	Catellus Development Corporation	$500
	GCA Strategies, Inc.	$500
	HMS Associates	$250
	Marquez Gonzales & Associates, LLP	$250
	Reputation, LLC	$250
	San Francisco Association of Realtors	$750
	Solem & Associates	$750
	Total:	**$2,500**
Re-Elect Supervisor Sophie Maxwell	McCarthy & Schwartz (made by Robert McCarthy, Inc.)	$250
	Reuben & Alter	$250
	Total:	**$500**
Newsom 2002	Barnes, Mosher, Whitehurst, Lauter & Partners (made by Sam Lauter)	$500
	Catellus Development Corporation	$500
	ChevronTexaco Corporation	$500
	Golden Gate Restaurant Association (GGRA PAC)	$500
	HMS Associates	$500
	McCarthy & Schwartz (made by Robert McCarthy, Inc.)	$500
	Solem & Associates	$500
	Total:	**$3,500**
Strunsky for Supervisor	HMS Associates	$500
	Total:	**$500**
Mabel Teng for Assessor	Bank of America	$250
	San Francisco Apartment Association (SFAA PAC)	$250
	Total:	**$500**
Doris Ward for Assessor	Catellus Development Corporation	$250
	GCA Strategies, Inc.	$250
	San Francisco Apartment Association (SFAA PAC)	$250
	Total:	**$750**
Lawrence Wong for Community College Board	Barnes, Mosher, Whitehurst, Lauter and Partners	$500
	Total:	**$500**
Leland Yee for Assembly	AT&T and Affiliated Entities	$1,000
	LaPointe & Associates	$250
	Reuben & Alter	$250
	Reuben & Alter (filer served as agent or intermediary for contribution made by Kevin H. Rose)	$250
	Total:	**$1,750**
TOTAL CONTRIBUTIONS OF $100 OR MORE TO CITY OFFICERS/CANDIDATES:		**$16,197**

Table 2
Po'itical Contributions of $100 or more made by lobbyists
(Listed alphabetically by committee or candidate's last name)

CONTRIBUTIONS TO COMMITTEES SUPPORTING/OPPOSING LOCAL BALLOT MEASURES

COMMITTEE NAME	LOBBYIST NAME	AMOUNT
Alice B. Toklas Democrats	Reputation, LLC	$750
	Total:	**$750**
Care Not Cash/Yes on N	Catellus Development Corporation	$1,000
	Golden Gate Restaurant Association (GGRA PAC)	$1,000
	Pacific Gas & Electric	$10,000
	RCN Telecom Services of California	$1,000
	San Francisco Apartment Association (SFAA PAC)	$5,000
	San Francisco Baseball Associates	$1,000
	Total:	**$19,000**
Coalition for Fair Water Rates/No on A	San Francisco Apartment Association (SFAA PAC)	$29,000
	San Francisco Association of Realtors	$10,000
	Total:	**$39,000**
Committee for Free Public Notice	Pacific Gas & Electric	$2,500
	Total:	**$2,500**
Committee for Smart Government (Yes on J)	Catellus Development Corporation	$1,000
	GCA Strategies	$250
	HMS Associates	$250
	RCN Telecom Services of California	$1,000
	Total:	**$2,250**
Committee on Jobs	ChevronTexaco Corporation	$25,000
	Total:	**$25,000**
Committee to Stop Double Taxation/ No on L	Catellus Development Corporation	$10,000
	Committee on Jobs (filer arranged for contribution made by Committee on Jobs Government Reform Fund)	$110,000
	Pillsbury Winthrop	$2,500
	Total:	**$122,500**
No on B/Citizens for Housing Equality	San Francisco Apartment Association (SFAA PAC)	$30,000
	Total:	**$30,000**
No on Proposition O/Real Solutions for Homelessness	Bank of America	$2,500
	Committee on Jobs (filer arranged for contribution made by Committee on Jobs Government Reform Fund)	$17,500
	Total:	**$20,000**
People for Real Progress	Reputation, LLC	$500
	Total:	**$500**
San Franciscans Against the Blank Check/No on D	Pacific Gas & Electric	$1,761,023
	Total:	**$1,761,023**
San Francisco Chamber of Commerce 21st Century Committee	ChevronTexaco Corporation	$25,000
	Total:	**$25,000**
San Francisco Democratic Party	Reputation, LLC	$100
	Total:	**$100**
Save Hetch Hetchy Committee/Yes on A	BergDavis Public Affairs	$250
	Catellus Development Corporation	$7,500
	HMS Associates	$500
	Reputation, LLC	$500
	Total:	**$8,750**
Yes on R/HOPE (Home Ownership Program for Everyone)	Catellus Development Corporation	$500
	GCA Strategies	$250
	RCN Telecom Services of California	$1,000
	Total:	**$1,750**
TOTAL CONTRIBUTIONS OF $100 OR MORE TO COMMITTEES:		**$2,058,373**
GRAND TOTAL: CONTRIBUTIONS OF $100 OR MORE MADE BY LOBBYISTS DURING FOURTH QUARTER 2002:		**$2,074,570**

Table 3
Total Contributions by Lobbyists
(includes contributions of less than $100)

Pacific Gas and Electric	1,773,523
Committee on Jobs	127,500
SF Apartment Association	65,000
ChevronTexaco Corporation	50,500
Catellus Development Corporation	21,750
SF Association of Realtors	10,750
RNC Telecom Services of California	3,000
Bank of America	2750
HMS Associates	2,500
Pillsbury Winthrop	2,500
Reputation LLC	2,100
AT&T & its Affiliated Entities	2000
Golden Gate Restaurant Association	1,750
SF Baseball Associates	1,600
Barnes, Mosher, Whitehurst, Lauter & Partners	1,350
GCA Strategies Inc.	1,350
Solem & Associates	1,250
Reuben & Alter	999
McCarthy & Schwartz	750
Moscone, Emblidge & Quadra	500
BergDavis Public Affairs	498
Marquez Gonzales & Associates, LLP	400
LaPointe & Associates	250
TOTAL CONTRIBUTIONS DURING FOURTH QUARTER 2002:	**$2,074,570**

Table 4
Activity Expenses

LOBBYIST	DATE	BENEFICIARY	BENEFIT	PAYEE	AMOUNT SPENT ON BENEFICIARY	TOTAL COST OF ACTIVITY	TOTAL ACTIVITY EXPENSES
Golden Gate Restaurant Association	10/01/02 - 12/31/02	Patricia Breslin, Taxi Commissioner	Salary	n/a	more than $10,000	more than $10,000	more than $10,000
Pacific Telesis	12/04/2002	Sue Lee, Planning Commissioner	SF Symphony ticket and refreshments at the Symphony	SF Symphony	$93	$371	
	12/04/2002	Noel Chun, Spouse of Sue Lee	SF Symphony ticket and refreshments at the Symphony	SF Symphony	$93	$371	$371
SF Baseball Association	12/16/2002	Supervisor Tom Ammiano	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Kimberly Brandon, Port Commissioner	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Mayor Brown	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Supervisor Chris Daly	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Supervisor Tony Hall	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Michael Hardenman, Port Commissioner	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Dennis Herrera, City Attorney	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Supervisor Mark Leno	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Supervisor Sophie Maxwell	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Denise McCarthy, Port Commissioner	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Supervisor Jake McGoldrick	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Brian McWilliams, Port Commission	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Supervisor Gavin Newsom	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Supervisor Aaron Peskin	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Supervisor Gerardo Sandoval	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	
	12/16/2002	Supervisor Leland Yee	Bottle of Champagne with National League Championship Logo	n/a	$40	$640	$640
Solem & Associates	12/19/2002	Michael Strunsky, Airport Commissioner	Lunch	Le Central Bistro	$24	$103	$103
Steefel, Levitt & Weiss	10/08/2002	Supervisor Aaron Peskin	Lunch	Mama's	$10	$21	
	09/30/2002	Gerald Green, Director, Planning Department	Dinner	Cliff House	$72	$144	
	11/25/2002	Mayor Brown	Breakfast	Four Seasons	$32	$64	
	12/05/2002	Mayor Brown	Breakfast	Grand Café	$15	$44	
	12/05/2002	Gerald Green, Director, Planning Department	Lunch	MacArthur Park	$44	$133	$406
TOTAL ACTIVITY EXPENSES BENEFITING CITY OFFICERS DURING FOURTH QUARTER 2002: More than $11,520							

Table 5
Gift Tickets and Admissions

Lobbyist	Date	Event	Beneficiary
AT&T and its Affiliated Entities	11/04/2002	SPUR Luncheon	Supervisor Sophie Maxwell

Table 6
City Contracts Awarded

Lobbyist	Date Awarded	Type of Contract Awarded	City Officer/Department Approving Contract
None this period			

Table 7
Employment of City Officers or Employees

Lobbyist	Name of City Officer Employed	Services Provided for Filer
AT&T and its Affiliated Entities	Linda Crayton, Airport Commissioner	AT&T Broadband Director of Government Affairs
Comcast (formally AT&T Broadband)	Linda Crayton, Airport Commissioner	Director of Government Affairs

Table 8
Payments for Campaign Consulting Services

Lobbyist	Name of City Officer From Whom Payment Received	Amount/Date of Payment & Services Provided
None this period		

2